

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NUMBER	ACTIVITY
Housing & Regeneration Directorate	01/12/2021	2,477.44	KIKS Group Management	Invoice	Homeless Red Act Initiatives
Resources Directorate	02/12/2021	426,172.63	Teachers Pensions	Invoice	TPA - Es Contributions
Housing & Regeneration Directorate	02/12/2021	1,950.00	The Holland Family Property	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	03/12/2021	600.00	Aerolatino Fitness UK Ltd	Invoice	Equipment
Resources Directorate	03/12/2021	1,745.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/12/2021	1,794.18	REFUGE	Invoice	Rent Allowances
Resources Directorate	03/12/2021	521.66	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	03/12/2021	1,358.15	LONDON CYRENIAINS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	03/12/2021	5,457.10	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	03/12/2021	680.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	03/12/2021	6,000.00	Locus Management Solutions Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	03/12/2021	730.00	K5 Tennis Coaching Ltd	Invoice	Miscellaneous Income
Resources Directorate	06/12/2021	990.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Housing & Regeneration Directorate	06/12/2021	1,292.04	KIKS Group Management	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	07/12/2021	3,899.78	BT Redcare	Invoice	Security & Fire Protection
Adult Social Services Directorate	07/12/2021	2,886.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	07/12/2021	1,073.09	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/12/2021	57,319.56	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	08/12/2021	759.29	British Gas Trading Limited	Invoice	Energy - Electricity
Environment & Community Services Directorate	08/12/2021	4,800.00	MAMMA MIA RESTAURANT LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	08/12/2021	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	08/12/2021	500.00	The Basement Door	Invoice	Consultants Fees
Environment & Community Services Directorate	08/12/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	08/12/2021	90,000.00	Richmond AID	Invoice	Community Advice Services
Resources Directorate	08/12/2021	1,004.60	REDACTED PERSONAL DATA	Invoice	Compensation For Lost Income
Adult Social Services Directorate	08/12/2021	779.83	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	09/12/2021	24,867.68	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	6,338.84	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	18,429.20	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	24,297.80	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	14,395.72	Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	3,306.52	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	7,548.40	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	1,073.48	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	4,521.60	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	6,748.92	3A Care (London) LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	3,502.00	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	4,400.00	SISTERS HOSPITALLERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	8,328.57	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	4,530.32	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	27,752.01	DALEMEAD	Invoice	External Residential Care
Adult Social Services Directorate	10/12/2021	10,738.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	10/12/2021	1,058.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/12/2021	2,205.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	10/12/2021	3,847.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	10/12/2021	1,542.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	10/12/2021	2,837.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	10/12/2021	1,067.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	536.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,316.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	510.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	555.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	518.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	599.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	10/12/2021	522.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	549.58 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	759.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	680.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	2,559.75 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	504.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	2,165.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	626.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	900.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	546.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	623.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	690.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	527.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	506.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	524.33 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	586.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	615.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	593.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,181.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,158.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	849.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	713.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	713.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	830.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	545.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	570.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	5,375.20 HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	10/12/2021	792.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	339,173.71 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	10/12/2021	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	10/12/2021	63,359.60 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	10/12/2021	16,548.56 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	10/12/2021	16,408.68 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	10/12/2021	54,405.36 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	10/12/2021	9,665.20 ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	10/12/2021	818.44 FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,754.00 WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	10/12/2021	11,732.72 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	10/12/2021	924.88 A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	10/12/2021	16,392.71 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	10/12/2021	508.20 RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	10/12/2021	702.12 SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	7,883.63 A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	10/12/2021	640.60 HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	10/12/2021	746.32 THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	10/12/2021	6,410.44 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	10/12/2021	20,152.28 LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	10/12/2021	560.00 STEVENSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	3,042.88 HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	4,187.72 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,438.76 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	10/12/2021	2,727.29 INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	10/12/2021	6,380.08 A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,891.28 L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	10/12/2021	28,398.59 SPEAR	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,358.00 ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	10/12/2021	31,452.92 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	10/12/2021	3,210.24 HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	10/12/2021	639.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,196.12 REFUGE	Invoice	Rent Allowances

Resources Directorate	10/12/2021	876.92 WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	10/12/2021	7,233.64 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	10/12/2021	920.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	12,244.16 RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,010.97 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,118.28 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	10/12/2021	2,732.96 ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	10/12/2021	886.16 AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,861.84 GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	10/12/2021	966.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	784.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	3,731.28 C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	10/12/2021	743.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	696.40 MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	3,456.00 RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	10/12/2021	918.48 DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,499.96 RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	10/12/2021	16,131.72 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	10/12/2021	3,880.82 HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	10/12/2021	692.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	780.92 HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	849.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	2,400.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	971.44 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,061.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	738.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,096.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,015.40 FOXTONS	Invoice	Rent Allowances
Resources Directorate	10/12/2021	981.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	900.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,569.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,107.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	641.68 EXOR'S OF M HUSSAIN	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,015.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	3,152.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	5,879.36 QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,181.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	876.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,153.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	731.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	903.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	609.19 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,592.28 HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	10/12/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,281.00 A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	10/12/2021	692.32 PRIME SPACES LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	2,647.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,107.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	560.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	6,656.12 GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	10/12/2021	2,261.52 SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	10/12/2021	738.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	687.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	2,661.12 R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	10/12/2021	580.00 FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,440.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	569.44 LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	10/12/2021	966.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	923.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,153.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,219.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	600.00 MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	830.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	574.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	997.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	536.28 WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	887.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,476.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	761.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,121.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	996.92 CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	10/12/2021	966.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	747.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	18,025.84 LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,107.68 APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,122.40 EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	994.64 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	10/12/2021	853.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	10/12/2021	921.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	501.93 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,167.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,131.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	7,146.28 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	10/12/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,047.81 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	853.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	3,068.64 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,632.04 BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	725.88 LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	830.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,215.04 ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	10/12/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	928.00 RICHMOND PSYCHOSOCIAL FOUNDATION	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,063.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	807.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,081.64 JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	4,755.32 LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	724.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,180.00 SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	652.96 BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,289.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	923.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,219.72 NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	10/12/2021	11,035.48 CERTITUDE	Invoice	Rent Allowances
Resources Directorate	10/12/2021	997.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,010.76 SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	650.16 UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	10/12/2021	8,724.03 REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	923.08 BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	10/12/2021	693.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	2,803.84 SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,181.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	2,888.04 INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	544.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,038.48 IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	10/12/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	3,407.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	631.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	807.68 LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	10/12/2021	3,092.16 L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	10/12/2021	948.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,122.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	684.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	886.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	873.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,938.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,122.36 WALSHINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	10/12/2021	12,210.72 RLHA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	891.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	3,866.24 HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	10/12/2021	767.80 SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	2,980.48 FITZROY	Invoice	Rent Allowances
Resources Directorate	10/12/2021	890.76 RENTSTART(UK) LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	848.00 MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	10/12/2021	2,711.68 LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	960.00 REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	626.36 AITCHISON RAFFETY	Invoice	Rent Allowances
Resources Directorate	10/12/2021	776.84 ELM GROUP	Invoice	Rent Allowances
Resources Directorate	10/12/2021	12,528.36 NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	10/12/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	862.00 BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	851.52 YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,061.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/12/2021	966.56 GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	10/12/2021	1,049.20 COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Chief Executives Directorate	10/12/2021	1,903.24 Eel Pie Records Ltd	Invoice	Project Work
Chief Executives Directorate	10/12/2021	23,249.45 ZEROdB Event Solutions Ltd	Invoice	Project Work
Housing & Regeneration Directorate	10/12/2021	1,472.88 REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Environment & Community Services Directorate	10/12/2021	2,167.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	10/12/2021	963.31 Richmond Housing Partnership	Invoice	CAPEXP Capital grants

Resources Directorate	13/12/2021	118,640.93 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	13/12/2021	621.00 G2V Recruitment Group Limited	Invoice	Materials
Environment & Community Services Directorate	13/12/2021	594.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Resources Directorate	14/12/2021	642.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/12/2021	2,670.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/12/2021	1,005,524.73 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	14/12/2021	911.28 ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	14/12/2021	1,644.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/12/2021	646.32 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	14/12/2021	877.20 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	14/12/2021	1,344.48 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	14/12/2021	577.32 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	14/12/2021	620.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	15/12/2021	643.60 Aspect Surveyors Limited	Invoice	Rents
Environment & Community Services Directorate	15/12/2021	12,000.00 Aspect Surveyors Limited	Invoice	Rents
Environment & Community Services Directorate	15/12/2021	750.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/12/2021	3,449.84 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	15/12/2021	2,520.00 Chameleon Safety Training Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	15/12/2021	1,544.67 REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	15/12/2021	2,701.46 Colberg Management Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15/12/2021	1,486.78 Colberg management Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	16/12/2021	589.90 Old Vicarage School	Invoice	Operational Parking Permit
Resources Directorate	17/12/2021	552.72 Teachers Pensions	Invoice	Enhanced Pensions
Housing & Regeneration Directorate	17/12/2021	1,936.05 Willmotts (Ealing) Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	17/12/2021	1,528.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/12/2021	545.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/12/2021	966.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/12/2021	615.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/12/2021	2,405.15 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	17/12/2021	509.25 ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	17/12/2021	1,196.12 HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	17/12/2021	1,622.44 BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	17/12/2021	1,822.56 ORANGE ESATES	Invoice	Rent Allowances
Chief Executives Directorate	17/12/2021	714.00 Eel Pie Records Ltd	Invoice	Project Work
Housing & Regeneration Directorate	17/12/2021	6,050.96 REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	20/12/2021	840.00 NDTI	Invoice	Training
Environment & Community Services Directorate	20/12/2021	1,500.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/12/2021	4,230.76 Colberg Management Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20/12/2021	4,329.58 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	21/12/2021	870.00 Mike Smith Training and Consul	Invoice	Training
Resources Directorate	21/12/2021	1,210.58 REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	21/12/2021	69,690.62 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	21/12/2021	557.18 PA HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	21/12/2021	6,200.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	22/12/2021	1,263.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	1,083.98 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,032.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	2,484.03 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	4,166.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	717.56 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	4,915.45 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	4,008.30 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	1,217.95 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	3,619.56 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,939.27 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	965.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	3,119.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	4,301.87 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	3,902.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	4,201.90 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	1,894.50 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	2,556.30 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	526.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	11,083.30 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	1,062.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	964.01 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	988.19 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	1,262.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	2,333.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	2,464.46 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	526.11 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	4,053.65 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	1,971.77 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	2,247.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	546.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	6,570.01 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	952.77 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	4,317.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,107.14 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	3,927.34 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	1,645.17 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	22/12/2021	1,957.03 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	566.55 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	650.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,682.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,465.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	4,517.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	672.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,568.87 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	4,121.41 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,802.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	2,998.46 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	4,063.26 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	537.06 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	667.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,018.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	819.29 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	623.54 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,335.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	2,574.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	2,537.88 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,142.97 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	23/12/2021	11,100.00 Simply Planning	Invoice	Sales
Housing & Regeneration Directorate	23/12/2021	1,680.69 REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	23/12/2021	4,640.26 REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Chief Executives Directorate	23/12/2021	10,000.00 MTV Youth Hampton	Invoice	Grants to Other Groups
Adult Social Services Directorate	23/12/2021	1,771.20 AJS Fisheries	Invoice	CAPEXP Construction Work
Children's Services Directorate	24/12/2021	12,616.56 The Harroldian School Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/12/2021	2,817.28 REDACTED PERSONAL DATA	Invoice	External Nursing Care
Children's Services Directorate	24/12/2021	20,186.50 Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	9,425.16 New Spring Nursery School	Invoice	EY - 2 year old funding
Chief Executives Directorate	24/12/2021	6,330.00 Paul Cooper & Sons Ltd	Invoice	Project Work
Adult Social Services Directorate	24/12/2021	11,666.66 NACRO	Invoice	Supported Living
Housing & Regeneration Directorate	24/12/2021	1,133.34 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	2,265.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,125.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	4,400.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,161.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,275.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	24/12/2021	586.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	521.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	580.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	588.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	510.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	4,224.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	563.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	636.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	500.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	588.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	613.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	555.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	520.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	512.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	599.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	830.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	620.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	581.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	24/12/2021	586.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	593.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	713.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	713.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	570.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	6,219.88 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	24/12/2021	2,562.38 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	24/12/2021	591.62 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	24/12/2021	1,116.63 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	24/12/2021	2,705.32 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	24/12/2021	560.00 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	24/12/2021	521.66 REFUGE	Invoice	Rent Allowances
Resources Directorate	24/12/2021	1,043.32 HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	24/12/2021	814.86 LONDON CYRENians HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	24/12/2021	1,800.00 RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	24/12/2021	9,935.52 UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	24/12/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	660.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/12/2021	704.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	29/12/2021	1,730.00 DEXTERS LONDON LTD	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	29/12/2021	8,188.78 SUPERDRUG STORES PLC	Invoice	Rent
Resources Directorate	30/12/2021	54,189.31 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	31/12/2021	1,040.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	31/12/2021	623.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	31/12/2021	1,308.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	01/12/2021	1,961.00 Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	01/12/2021	1,276.00 R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	01/12/2021	789.60 Leisureteq	Invoice	Equipment
Environment & Community Services Directorate	01/12/2021	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	01/12/2021	900.93 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	01/12/2021	3,363.15 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	01/12/2021	13,582.62 Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Children's Services Directorate	01/12/2021	45,201.15 Sheen Mount Primary School	Invoice	Cntrl SHEEN MOUN
Children's Services Directorate	01/12/2021	32,130.50 St. Mary's Church of England S	Invoice	Cntrl ST MARY'S
Children's Services Directorate	01/12/2021	23,397.59 Trafalgar Junior School	Invoice	Cntrl Trafalgar Junior
Children's Services Directorate	01/12/2021	17,406.08 St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Children's Services Directorate	01/12/2021	19,237.93 St Mary Magdalen's R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	01/12/2021	14,085.08 Carlisle Infants School	Invoice	Cntrl CARLISLE
Children's Services Directorate	01/12/2021	36,743.89 Marshgate Primary School	Invoice	Cntrl MARSHGATE
Adult Social Services Directorate	01/12/2021	5,331.47 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	01/12/2021	2,843.10 LISTER WILDER LTD	Invoice	Equipment
Resources Directorate	01/12/2021	1,483,483.00 TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Environment & Community Services Directorate	01/12/2021	8,573.44 Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	01/12/2021	66,964.89 Chelsea & Westminster Hospital	Invoice	ISH Services
Environment & Community Services Directorate	01/12/2021	4,926.82 Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Chief Executives Directorate	01/12/2021	1,800.00 Slamm Productions	Invoice	General Contract Work
Environment & Community Services Directorate	01/12/2021	810.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	02/12/2021	1,511.19 Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration Directorate	02/12/2021	1,904.10 Town Messengers	Invoice	Postage
Environment & Community Services Directorate	02/12/2021	5,274.00 John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	02/12/2021	29,412.50 Habitats and Heritage	Invoice	Project Work
Housing & Regeneration Directorate	02/12/2021	12,348.00 Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	02/12/2021	1,007.49 Dawsonrentals Vans Ltd	Invoice	Internal Vehicle Charges
Environment & Community Services Directorate	02/12/2021	944.40 Maintenance Associated Service	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	02/12/2021	4,279.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	02/12/2021	841.07 Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	02/12/2021	3,365.25 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	02/12/2021	896.40 CIVICA UK LTD	Invoice	Postage
Environment & Community Services Directorate	02/12/2021	1,598.40 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/12/2021	1,238.00 EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	02/12/2021	2,966.03 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	02/12/2021	14,194.08 ECON ENGINEERING LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	02/12/2021	1,779.52 PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	02/12/2021	5,774.50 QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	02/12/2021	14,305.00 REDACTED PERSONAL DATA	Invoice	Conservation Contract

Environment & Community Services Directorate	02/12/2021	7,746.00 STOPFORD INFORMATION SYSTEMS LTD	Invoice	Application purchases
Resources Directorate	02/12/2021	1,048.92 BEMROSE BOOTH PARAGON	Invoice	Printing
Housing & Regeneration Directorate	02/12/2021	15,497.00 LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	02/12/2021	1,084.08 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	02/12/2021	4,617.88 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	02/12/2021	2,142.35 City of London	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	02/12/2021	8,122.00 Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	02/12/2021	1,302.00 Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	02/12/2021	11,340.00 Montagu Evans LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	02/12/2021	1,254.00 Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	02/12/2021	4,500.00 Avison Young LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/12/2021	20,534.40 Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	02/12/2021	16,902.00 Stef & Phillips Ltd	Invoice	B&B Payments
Chief Executives Directorate	02/12/2021	3,600.00 Recognition Design and Marketi	Invoice	Other minor services
Housing & Regeneration Directorate	02/12/2021	780.00 Centennial Property Ltd Housin	Invoice	B&B Payments
Housing & Regeneration Directorate	02/12/2021	7,700.40 LHG Wembley Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	02/12/2021	600.00 Innovatise GmbH	Invoice	Software purchases
Adult Social Services Directorate	02/12/2021	1,284.00 Twickenham Surveys Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02/12/2021	1,298.70 Upshot Systems CIC	Invoice	Sport Coaching
Adult Social Services Directorate	02/12/2021	2,308.46 Vision Survey Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02/12/2021	2,400.00 Exceptional Agency Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	02/12/2021	6,663.30 Intent Productions	Invoice	Other Third Party Payments
Environment & Community Services Directorate	02/12/2021	787.50 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	02/12/2021	3,647.38 Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	02/12/2021	1,330.05 Council Tax Payments	Invoice	Council Tax
Adult Social Services Directorate	03/12/2021	7,106.90 Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services Directorate	03/12/2021	1,200.00 The Graphic Company	Invoice	Materials
Chief Executives Directorate	03/12/2021	68,497.50 Richmond Citizens Advice	Invoice	Community Advice Services
Housing & Regeneration Directorate	03/12/2021	1,258.00 R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	03/12/2021	677.30 DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	03/12/2021	2,553.60 Hemisphere West Europe Ltd	Invoice	Software purchases
Environment & Community Services Directorate	03/12/2021	1,829.99 Universal Services (Sports Equ	Invoice	Equipment
Chief Executives Directorate	03/12/2021	36,500.00 Healthwatch Richmond Ltd	Invoice	Healthwatch Contract
Adult Social Services Directorate	03/12/2021	42,558.00 ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/12/2021	103,590.23 Continental Landscapes Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03/12/2021	6,120.45 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	03/12/2021	236,049.08 Central London Comm Healthcare	Invoice	School Nursing Service
Resources Directorate	03/12/2021	514.80 Parklife Trading Limited	Invoice	Venue & facilities hire
Environment & Community Services Directorate	03/12/2021	253,438.80 Hopkins Architects Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	03/12/2021	1,398.00 Jomas Associates Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	06/12/2021	4,916.38 Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	06/12/2021	8,117.00 Bluebird Care (Richmond & Twic	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	06/12/2021	11,280.00 DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/12/2021	104,745.88 Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	06/12/2021	235,800.00 Knight Frank LLP	Invoice	Rents
Environment & Community Services Directorate	06/12/2021	873.68 Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	06/12/2021	2,709.96 HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/12/2021	1,022.40 J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Directorate	06/12/2021	16,716.00 Stantec UK Limited	Invoice	Consultants Fees
Adult Social Services Directorate	06/12/2021	3,660.00 ST MARY'S UNIVERSITY COLLEGE	Invoice	Venue & facilities hire
Adult Social Services Directorate	06/12/2021	13,189.30 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	06/12/2021	3,201.60 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/12/2021	1,570.56 Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/12/2021	18,752.30 Avison Young LTD	Invoice	Lot 1 - Llold Servs Prop Mgmt
Adult Social Services Directorate	06/12/2021	14,060.71 United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	06/12/2021	27,600.00 AIDK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	06/12/2021	46,668.71 Mears Extra Care Ltd	Invoice	Extra Care Homecare
Environment & Community Services Directorate	06/12/2021	509.86 REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	06/12/2021	2,300.16 ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/12/2021	594.00 Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	07/12/2021	969.43 Crossroads Care	Invoice	External Homecare
Housing & Regeneration Directorate	07/12/2021	903.00 R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	07/12/2021	1,859.93 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	07/12/2021	7,406.00 Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	07/12/2021	7,497.61 Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	07/12/2021	1,299.02 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	07/12/2021	52,881.17 Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	07/12/2021	67,120.64 HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	07/12/2021	4,795.20 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07/12/2021	5,530.00 FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	07/12/2021	16,862.97 RUILS	Invoice	Personalisation Support
Adult Social Services Directorate	07/12/2021	23,628.04 ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	07/12/2021	1,582.40 RAZA HOME CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	07/12/2021	942.00 PPL TRAINING LIMITED	Invoice	Training
Adult Social Services Directorate	07/12/2021	4,805.50 Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	07/12/2021	25,236.00 Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	07/12/2021	588.00 KLF Structural Design Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	07/12/2021	1,602.00 Alcove Limited	Invoice	CCTV Running Costs
Environment & Community Services Directorate	07/12/2021	640.00 Portal Plan Quest Ltd	Invoice	Planning Application Fees
Adult Social Services Directorate	08/12/2021	662.56 Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Environment & Community Services Directorate	08/12/2021	1,770.27 Richmond Borough Mind	Invoice	Consultants Fees

Environment & Community Services Directorate	08/12/2021	2,118.55 Signs Express (Twickenham)	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	08/12/2021	9,450.00 Clear Skies Software Ltd	Invoice	Materials
Environment & Community Services Directorate	08/12/2021	576.00 Abracadabra Event Services Ltd	Invoice	Other Third Party Payments
Environment & Community Services Directorate	08/12/2021	17,089.86 Wild Future Outdoors Ltd	Invoice	Richmond in Bloom
Environment & Community Services Directorate	08/12/2021	1,200.00 TFC Leisure Ltd t/a Rocks Lane	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	08/12/2021	1,200.00 The Original Maids of Honour L	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	08/12/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	08/12/2021	4,142.40 K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/12/2021	9,332.04 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	08/12/2021	128,853.08 London Borough Of Merton	Invoice	Legal Fees SLLP
Resources Directorate	08/12/2021	824.49 LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	08/12/2021	6,534.00 ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08/12/2021	694.72 FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	08/12/2021	467,919.44 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2021	792.84 HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08/12/2021	8,781.59 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	08/12/2021	660.00 IN-TRAC	Invoice	Training
Housing & Regeneration Directorate	08/12/2021	585.90 WINDOWFLOWERS LTD	Invoice	Furniture
Environment & Community Services Directorate	08/12/2021	1,003.07 Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	08/12/2021	19,067.36 Atialian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	08/12/2021	5,868.60 DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/12/2021	1,071.00 A-P-L PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	08/12/2021	7,196.50 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	08/12/2021	3,449.70 REDACTED PERSONAL DATA	Invoice	Equipment
Environment & Community Services Directorate	08/12/2021	1,125.00 Kromers Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	08/12/2021	7,700.28 Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	08/12/2021	4,880.46 ethical lettings	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	08/12/2021	83,458.74 S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	08/12/2021	7,740.00 Agate Properties t/a Lamington	Invoice	B&B Payments
Chief Executives Directorate	08/12/2021	800.00 REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	08/12/2021	7,242.00 LHG Wembley Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	08/12/2021	1,296.00 Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	08/12/2021	4,658.40 LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	08/12/2021	3,780.00 London Clapham South Limited	Invoice	B&B Payments
Adult Social Services Directorate	09/12/2021	4,518.40 Purley Park Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	5,493.88 Residential Community Care	Invoice	External Residential Care
Environment & Community Services Directorate	09/12/2021	6,498.00 Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	09/12/2021	1,239.00 Streetmaster (South Wales) Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	09/12/2021	12,917.92 The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	4,119.92 East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	13,761.16 Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	44,027.45 Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	19,577.24 Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	5,225.56 Wirral Autistic Society	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	2,448.88 Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	58,532.98 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Environment & Community Services Directorate	09/12/2021	51,961.44 Environment Agency	Invoice	EA Flood Defence
Adult Social Services Directorate	09/12/2021	24,379.28 Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	2,936.92 Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	20,398.56 Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	3,437.88 Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	6,809.52 Broadstreet House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	48,159.58 Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	21,515.64 Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	38,712.96 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	34,102.01 Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	3,992.68 Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	5,093.80 CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	6,575.44 Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	12,294.08 The Vines	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	8,864.80 Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	5,095.52 Treloar Trust	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	30,859.61 Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	38,160.64 Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	1,099.87 DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/12/2021	145,161.28 Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	5,150.00 Galloon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	68,402.67 DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	3,801.84 Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	13,680.44 HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	13,091.72 Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	33,985.00 London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	2,563.84 REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	4,984.04 The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	10,600.00 The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	7,620.00 Richmond Psychosocial Foundati	Invoice	Supported Living
Environment & Community Services Directorate	09/12/2021	10,200.00 Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Adult Social Services Directorate	09/12/2021	25,686.04 Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	2,366.12 Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	1,344.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/12/2021	15,872.00 Neem Tree Care Ltd	Invoice	External Nursing Care

Adult Social Services Directorate	09/12/2021	8,615.40 Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	4,175.60 Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	29,647.24 Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	11,274.16 Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	189,426.40 Support For Living Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	4,517.20 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	6,720.00 The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	6,915.12 The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	12,678.52 MMCG 2 LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	09/12/2021	48,573.92 Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Environment & Community Services Directorate	09/12/2021	657.60 Pulse Fitness Ltd	Invoice	Equipment
Environment & Community Services Directorate	09/12/2021	6,995.00 M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09/12/2021	12,007.36 BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	9,600.00 LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	5,157.20 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	122,171.88 Lifeways	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	26,876.23 VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	8,117.80 POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	4,080.00 C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	12,404.48 MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	3,800.00 JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	11,373.68 NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	91,403.44 The Regard Partnership Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	11,643.28 HIGH HURLANDS HOMES	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	76,304.91 London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	5,456.00 GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	7,068.68 Beech Lodge	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	7,386.88 Cherry Lodge	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	74,766.16 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	3,074.48 DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	11,271.48 NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	5,047.88 WELMERE HOUSING ASSOCIATION LT	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	24,628.52 KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	122,963.10 CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	42,651.52 LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	29,127.92 COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Environment & Community Services Directorate	09/12/2021	4,200.00 LEDNET	Invoice	Subscriptions
Adult Social Services Directorate	09/12/2021	25,198.20 KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	61,587.80 COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	21,195.20 ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	2,800.00 A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	49,902.52 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	14,959.92 CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	5,825.68 Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	3,612.00 Coniston Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	8,955.60 CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	2,266.00 Sisters of Nazareth	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	12,621.59 Aspire Care Services Ltd	Invoice	Re-ablement
Adult Social Services Directorate	09/12/2021	1,722.40 Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	3,370.76 Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	2,886.44 Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	2,841.68 Parksprings Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	12,395.28 Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	3,399.00 Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	25,118.24 PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	3,844.08 GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	2,400.72 Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	2,552.88 Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	2,987.00 Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2021	1,670.24 Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	3,431.96 REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	3,749.96 Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	7,164.29 Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	1,678.20 Thomson Habitat Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/12/2021	16,300.00 South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	3,222.92 Castle Farm Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	2,464.92 Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	48,384.00 Pennmar Care LTD	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	3,818.84 Farnborough War Memorial Housi	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	9,472.00 Titleworth Neuro Limited	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	3,728.00 BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	18,492.96 Magic Life Limited	Invoice	Supported Living
Adult Social Services Directorate	09/12/2021	8,957.14 Sappy Services Ltd T/A Elm Lodg	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	3,800.00 Selsley Care Company Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	4,685.48 BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Chief Executives Directorate	09/12/2021	204,552.66 Richmond BID Ltd	Invoice	Richmond BID
Environment & Community Services Directorate	10/12/2021	1,730.40 Colsen Industries Ltd	Invoice	Materials
Environment & Community Services Directorate	10/12/2021	1,512.00 Automania Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	10/12/2021	52,034.00 HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Adult Social Services Directorate	10/12/2021	630.00 Adam Hotel Management Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	10/12/2021	2,992.31 Medisort Ltd	Invoice	Clinical Waste Contract

Adult Social Services Directorate	10/12/2021	15,000.00 Age UK Richmond Services Ltd	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	10/12/2021	1,533.72 Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	10/12/2021	913.79 Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	10/12/2021	913.79 Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Adult Social Services Directorate	10/12/2021	3,587.00 Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	10/12/2021	540.00 Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	10/12/2021	3,008.00 Support For Living Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	10/12/2021	22,248.00 Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	10/12/2021	4,779.50 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	10/12/2021	4,020.45 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	10/12/2021	3,500.00 Royal Borough Of Kensington &	Invoice	Project Work
Environment & Community Services Directorate	10/12/2021	1,022.20 Guy's & St Thomas' NHS FT	Invoice	Clinical Waste Contract
Resources Directorate	10/12/2021	1,656.00 CIVICA UK LTD	Invoice	Postage
Adult Social Services Directorate	10/12/2021	1,146.70 APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	10/12/2021	22,396.20 Flowbird Smart City UK Limited	Invoice	Furniture
Housing & Regeneration Directorate	10/12/2021	843.90 WILKS HEAD AND EVE	Invoice	Consultants Fees
Adult Social Services Directorate	10/12/2021	146,002.82 MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Environment & Community Services Directorate	10/12/2021	48,019.51 Operational Services	Invoice	Car Park Improvements
Adult Social Services Directorate	10/12/2021	11,382.78 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	10/12/2021	712.51 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	10/12/2021	2,846.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	10/12/2021	721.37 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	10/12/2021	1,118.29 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	10/12/2021	2,714.92 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	13/12/2021	195,276.30 Saba Park Services Uk Ltd	Invoice	Parking Contract
Housing & Regeneration Directorate	13/12/2021	2,312.16 Town Messengers	Invoice	Postage
Adult Social Services Directorate	13/12/2021	119,909.00 Kingston Hospital NHS FT	Invoice	ISH Services
Environment & Community Services Directorate	13/12/2021	504.00 Automania Group Ltd	Invoice	Section 14 RTA Costs
Resources Directorate	13/12/2021	218,647.41 NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	13/12/2021	2,846.99 R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	13/12/2021	522.84 Communication & Technical Serv	Invoice	Equipment
Adult Social Services Directorate	13/12/2021	1,128.00 DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/12/2021	4,725.60 Marston Properties Limited	Invoice	Rents
Environment & Community Services Directorate	13/12/2021	600.00 CFB Limited	Invoice	Software purchases
Environment & Community Services Directorate	13/12/2021	1,548.20 Wild Future Outdoors Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	13/12/2021	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	13/12/2021	35,121.60 Parkguard Ltd	Invoice	Materials
Environment & Community Services Directorate	13/12/2021	6,161.42 Metis Consultants Ltd	Invoice	Consultants Fees
Resources Directorate	13/12/2021	1,616.78 Restore Plc	Invoice	Fees & Charges
Environment & Community Services Directorate	13/12/2021	39,104.38 RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	13/12/2021	290,016.19 Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Environment & Community Services Directorate	13/12/2021	3,954.30 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13/12/2021	15,985.99 City Of London (London Council	Invoice	Other PH Contracts
Adult Social Services Directorate	13/12/2021	1,129.20 RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/12/2021	6,698.48 AECOM Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/12/2021	1,536.00 EIGHT ASSOCIATES	Invoice	Property Maintenance
Environment & Community Services Directorate	13/12/2021	14,713.22 Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	13/12/2021	3,762.00 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	13/12/2021	1,215.55 INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	13/12/2021	900.00 KNIGHT FRANK LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	13/12/2021	4,380.00 Bibliotheca Ltd	Invoice	Library Books
Resources Directorate	13/12/2021	864.74 ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Environment & Community Services Directorate	13/12/2021	1,405.00 LONDON BRIDGE ENGINEERING GROU	Invoice	Highways Maintenance Con
Adult Social Services Directorate	13/12/2021	1,900.00 REDACTED PERSONAL DATA	Invoice	Cleaning
Adult Social Services Directorate	13/12/2021	1,080.00 PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	13/12/2021	2,015.86 UNDERLEY FURNISHING LIMITED	Invoice	Fixtures & Fittings
Environment & Community Services Directorate	13/12/2021	911.40 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	13/12/2021	10,368.00 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/12/2021	690.20 Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	13/12/2021	1,620.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	13/12/2021	6,630.00 McBains Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/12/2021	5,220.12 Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	13/12/2021	12,618.00 Haven Care Ltd	Invoice	Re-ablement
Resources Directorate	13/12/2021	638.52 ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	13/12/2021	2,072.40 Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/12/2021	5,382.00 KLF Structural Design Ltd	Invoice	Consultants Fees
Chief Executives Directorate	13/12/2021	6,000.00 Public Practice	Invoice	Miscellaneous Expenses
Chief Executives Directorate	13/12/2021	6,360.00 Hanlon Computer Systems Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	13/12/2021	2,304.00 Ackroyd & Harvey	Invoice	Consultants Fees
Environment & Community Services Directorate	13/12/2021	3,939.12 Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	14/12/2021	304,639.00 Spear	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	14/12/2021	1,268.45 EnhanceAble	Invoice	External Resi Respite Care
Adult Social Services Directorate	14/12/2021	9,927.34 Liasse Loddon Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/12/2021	8,354.81 Surrey & Borders Partnership N	Invoice	External Residential Care
Adult Social Services Directorate	14/12/2021	4,200.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Resources Directorate	14/12/2021	6,493.57 Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	14/12/2021	2,826.80 Cantraybridge College	Invoice	Supported Living
Environment & Community Services Directorate	14/12/2021	1,194.00 CFB Limited	Invoice	Software purchases
Adult Social Services Directorate	14/12/2021	1,873.77 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	14/12/2021	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	14/12/2021	693.11 Universal Services (Sports Equ	Invoice	Equipment

Environment & Community Services Directorate	14/12/2021	2,051.20 Metis Consultants Ltd	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	14/12/2021	22,790.51 F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	14/12/2021	8,753.59 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/12/2021	2,330.41 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	14/12/2021	753.68 Act Too Ltd	Invoice	External Daycare
Housing & Regeneration Directorate	14/12/2021	4,692.00 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/12/2021	7,959.06 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	14/12/2021	660.80 WORKSHOP 305	Invoice	External Residential Care
Adult Social Services Directorate	14/12/2021	4,758.17 BARNARDOS'	Invoice	Other PH Contracts
Adult Social Services Directorate	14/12/2021	2,505.60 Atalian Servest Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/12/2021	1,008.00 MERCIA CARE HOMES LTD T/A SEFT	Invoice	External Residential Care
Adult Social Services Directorate	14/12/2021	900.00 RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/12/2021	660.00 TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	14/12/2021	691.63 ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	14/12/2021	898.99 MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	14/12/2021	648.00 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	14/12/2021	830.22 Mastermind Research	Invoice	Occupational Health Doctors
Adult Social Services Directorate	14/12/2021	3,055.50 Cambridge House	Invoice	Advocacy contract
Housing & Regeneration Directorate	14/12/2021	1,308.00 ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/12/2021	1,360.80 PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	14/12/2021	15,884.21 City of London	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	14/12/2021	1,400.00 Afresh Deep Cleaning London Lt	Invoice	Cleaning
Environment & Community Services Directorate	14/12/2021	10,250.00 Trees and Woodlands	Invoice	Other Minor Contract Payments
Chief Executives Directorate	14/12/2021	3,710.00 Dudley Metropolitan Borough Co	Invoice	Subscriptions
Adult Social Services Directorate	14/12/2021	3,712.94 Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	14/12/2021	1,398.78 Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	14/12/2021	744.00 Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	14/12/2021	502.24 FindGoodCare Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/12/2021	2,718.77 AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	14/12/2021	24,957.74 United Response Services LTD	Invoice	External Resi Respite Care
Environment & Community Services Directorate	14/12/2021	55,393.74 SOS Electricals & Services Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	14/12/2021	900.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/12/2021	2,718.89 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	14/12/2021	3,220.17 Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Housing & Regeneration Directorate	15/12/2021	8,369.10 Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	15/12/2021	10,584.00 Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	15/12/2021	1,200.00 Videalert Limited	Invoice	Furniture
Housing & Regeneration Directorate	15/12/2021	677.49 Antalis Ltd	Invoice	Printing
Environment & Community Services Directorate	15/12/2021	26,078.40 Parkguard Ltd	Invoice	Materials
Environment & Community Services Directorate	15/12/2021	3,582.00 Online Support Computing Ltd	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	15/12/2021	4,284.00 Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	15/12/2021	5,766.79 Sports Courts Uk Ltd	Invoice	Furniture
Adult Social Services Directorate	15/12/2021	61,578.93 K & A Construction	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/12/2021	5,264.70 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	15/12/2021	6,964.69 Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	1,196.80 Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	1,674.82 The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	972.40 Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	7,131.20 Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	3,047.68 Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	13,345.16 Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	1,344.34 St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	7,186.10 Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	748.00 St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	19,690.66 St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	12,258.80 Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	3,205.85 Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	1,587.50 Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	3,517.47 St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	4,948.54 Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	6,902.84 East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	3,104.20 Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	5,295.84 St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	12,147.22 Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	748.00 St Mary Magdalens' R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	5,375.40 Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	834.21 Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	5,801.93 Collis School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	1,309.00 Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	6,561.14 Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	8,395.92 The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	3,274.37 The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	2,743.20 Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	7,729.60 St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	6,445.04 Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	3,585.57 Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	8,115.80 Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	15/12/2021	5,662.36 Marshgate Primary School	Invoice	Transfers to Schools
Chief Executives Directorate	15/12/2021	21,840.00 GREATBATCH LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/12/2021	1,050.00 EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	15/12/2021	640,651.67 Serco Limited	Invoice	Waste Contract

Environment & Community Services Directorate	15/12/2021	2,628.00 TOP REMOVALS	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	15/12/2021	1,512.00 STENFORD PROPERTY LTD	Invoice	B&B Payments
Environment & Community Services Directorate	15/12/2021	601.68 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	15/12/2021	1,260.00 Oliver Landon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	15/12/2021	5,323.20 Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	15/12/2021	16,930.00 REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	15/12/2021	20,628.00 Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	1,290.00 Agate Properties t/a Lamington	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	1,800.00 Centennial Property ltd Housin	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	2,901.00 Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	2,520.00 London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	3,931.20 London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	637.20 London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	1,260.00 Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	15/12/2021	1,512.00 London Walthamstow Limited	Invoice	B&B Payments
Adult Social Services Directorate	16/12/2021	1,238.35 Blue Arrow Transport Ltd (BATS	Invoice	Transport Hire & Leasing Costs
Resources Directorate	16/12/2021	2,640.00 NEC Software Solutions UK Ltd	Invoice	Application maintenance
Adult Social Services Directorate	16/12/2021	4,345.83 Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	16/12/2021	24,950.45 Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	16/12/2021	3,622.50 Cura Care Limited	Invoice	External Homecare
Environment & Community Services Directorate	16/12/2021	553.74 Alliance UK Ltd t/a Janitec Su	Invoice	Equipment
Environment & Community Services Directorate	16/12/2021	553.74 Alliance UK Ltd t/a Janitec Su	Invoice	Equipment
Environment & Community Services Directorate	16/12/2021	5,700.00 Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	16/12/2021	12,936.00 Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	16/12/2021	8,171.34 UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services Directorate	16/12/2021	777.76 Southern Electric Power Distri	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	16/12/2021	1,815.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Resources Directorate	16/12/2021	6,354.00 City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	16/12/2021	3,140.00 GENERATE	Invoice	External Homecare
Adult Social Services Directorate	16/12/2021	6,181.71 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2021	900.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	16/12/2021	34,119.23 Serco Limited	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	16/12/2021	23,971.35 ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	16/12/2021	500.00 REDACTED PERSONAL DATA	Invoice	Cleaning
Adult Social Services Directorate	16/12/2021	870.00 HOME & DRY MAINTENANCE	Invoice	Cleaning
Environment & Community Services Directorate	16/12/2021	7,898.74 CBS BUTLER	Invoice	Agency Staff
Environment & Community Services Directorate	16/12/2021	1,302.30 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	16/12/2021	537.40 Jarapa Ltd	Invoice	Furniture
Environment & Community Services Directorate	17/12/2021	1,069.74 Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	17/12/2021	1,445.00 Lensbury Limited	Invoice	Sport Coaching
Environment & Community Services Directorate	17/12/2021	1,476.86 VP PLC	Invoice	Equipment
Environment & Community Services Directorate	17/12/2021	667.80 Fitzpatrick Woolmer Design & P	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	17/12/2021	639.00 R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	17/12/2021	10,988.18 Cengage Learning (EMEA) Ltd	Invoice	Library Books
Environment & Community Services Directorate	17/12/2021	1,529.49 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	17/12/2021	7,087.62 Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	17/12/2021	6,989.40 RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	17/12/2021	3,546.66 F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	17/12/2021	642.80 Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	17/12/2021	2,833.34 Chase Bridge Primary School	Invoice	Rent
Adult Social Services Directorate	17/12/2021	7,294.24 HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	17/12/2021	2,647.93 BANNER GROUP LTD	Invoice	Stationery
Housing & Regeneration Directorate	17/12/2021	543.42 EPSOM & EWELL BOROUGH COUNCIL	Invoice	Council Tax
Environment & Community Services Directorate	17/12/2021	708.00 FOA ECOLOGY LTD	Invoice	Conservation Contract
Adult Social Services Directorate	17/12/2021	5,827.50 BIONICAL SOLUTIONS LIMITED	Invoice	Software For Managing Data
Environment & Community Services Directorate	17/12/2021	79,701.06 Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	17/12/2021	1,000.00 THE NATIONAL CHILDBIRTH TRUST	Invoice	Other PH Contracts
Housing & Regeneration Directorate	17/12/2021	2,532.00 AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	17/12/2021	9,300.00 Avison Young LTD	Invoice	Consultants Fees
Chief Executives Directorate	17/12/2021	3,000.00 Meristem Design Limited	Invoice	Project Work
Environment & Community Services Directorate	17/12/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	17/12/2021	815.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	17/12/2021	725.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	17/12/2021	2,700.00 Leisure Jobs.com Ltd	Invoice	Equipment
Adult Social Services Directorate	17/12/2021	7,140.00 Schools Health Education Unit	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20/12/2021	7,708.61 Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	20/12/2021	5,061.33 British Gas Service Limited	Invoice	Energy - Gas
Environment & Community Services Directorate	20/12/2021	547.96 John Hanlon & Company Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	20/12/2021	557.00 R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	20/12/2021	5,944.82 ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	20/12/2021	954.00 CFB Limited	Invoice	Software purchases
Adult Social Services Directorate	20/12/2021	1,740.32 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	20/12/2021	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	20/12/2021	1,088.40 Blue Box Batteries Ltd	Invoice	Furniture
Environment & Community Services Directorate	20/12/2021	15,984.00 Parkguard Ltd	Invoice	Materials
Adult Social Services Directorate	20/12/2021	4,040.43 REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/12/2021	2,288.87 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20/12/2021	4,411.48 Silver DCC Limited	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20/12/2021	34,000.71 F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	20/12/2021	2,954.16 Trevor May Contractors Limited	Invoice	Furniture
Environment & Community Services Directorate	20/12/2021	2,642.06 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis

Adult Social Services Directorate	20/12/2021	3,600.00 SMART HEALTH SOLUTIONS LTD	Invoice	Other PH Contracts
Adult Social Services Directorate	20/12/2021	1,136.93 RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20/12/2021	12,618.00 Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	20/12/2021	31,617.39 United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	20/12/2021	3,392.64 Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	21/12/2021	36,000.00 The Wildfowl & Wetlands Trust	Invoice	Consultants Fees
Environment & Community Services Directorate	21/12/2021	15,356.40 John Hanton & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21/12/2021	1,737.33 RuT Arts Council	Invoice	Other Third Party Payments
Environment & Community Services Directorate	21/12/2021	1,844.51 Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	21/12/2021	575.00 BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21/12/2021	2,374.56 Sports Courts Uk Ltd	Invoice	Furniture
Environment & Community Services Directorate	21/12/2021	210,148.55 F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	21/12/2021	15,626.59 City of London (London Council	Invoice	Other PH Contracts
Children's Services Directorate	21/12/2021	15,375.00 Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	4,535.00 Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	4,763.00 The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	4,228.00 St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	4,827.00 Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	26,049.00 Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	28,464.00 Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	29,396.00 Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	3,306.00 St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	10,113.00 Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	12,142.00 St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	30,933.00 Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	16,117.00 St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	27,179.00 St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	8,138.00 Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	8,805.00 Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	4,677.00 Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	7,745.00 Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	12,320.00 St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	7,181.00 Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	23,154.00 East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	6,870.00 Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	6,834.00 St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	56,086.00 Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	3,063.00 St Mary Magdalens' R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	22,324.00 Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	7,697.00 Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	18,061.00 Collis School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	30,857.00 Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	3,724.00 Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	6,888.00 Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	21,310.00 The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	7,986.00 The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	8,162.00 St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	10,243.00 Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	5,151.00 St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	15,668.00 Barnes Primary School	Invoice	Transfers to Schools
Environment & Community Services Directorate	21/12/2021	699,761.00 West London Waste Authority	Invoice	West Waste Levy
Children's Services Directorate	21/12/2021	20,390.00 Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	3,541.00 Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	11,409.00 Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	6,906.00 Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	1,546.00 St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	21/12/2021	22,360.00 St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Environment & Community Services Directorate	21/12/2021	1,544.36 CIVICA UK LTD	Invoice	Software Maintenance
Adult Social Services Directorate	21/12/2021	22,854.00 ROYAL BOROUGH OF KINGSTON-UPON	Invoice	HIV Prevention
Environment & Community Services Directorate	21/12/2021	5,139.07 Flowbird Smart City UK Limited	Invoice	PDQ Charges
Chief Executives Directorate	21/12/2021	660.00 IN-TRAC	Invoice	Training
Environment & Community Services Directorate	21/12/2021	4,867.23 Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	21/12/2021	6,529,692.18 ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Adult Social Services Directorate	21/12/2021	1,500.00 Daybreak FGC	Invoice	Consultants Fees
Adult Social Services Directorate	21/12/2021	2,340.00 GREENGAGE ENVIRONMENTAL LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/12/2021	866.76 Doubledrive Ltd T/a Tranlectr	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	22/12/2021	662.56 Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Environment & Community Services Directorate	22/12/2021	6,793.06 Historic Royal Palaces Agency	Invoice	Rents
Housing & Regeneration Directorate	22/12/2021	1,409.90 PHS Compliance	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	22/12/2021	10,562.40 The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	22/12/2021	4,979.30 Air Spectrum Environmental Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/12/2021	1,648.36 Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	3,992.80 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Community Services Directorate	22/12/2021	1,440.00 Stand Consulting Engineers Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	22/12/2021	1,194.00 Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	22/12/2021	10,504.17 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/12/2021	49,705.74 ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/12/2021	6,209.13 WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	22/12/2021	15,830.03 F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	22/12/2021	2,209.68 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/12/2021	552.00 Calder Insulations Ltd	Invoice	Other Minor Contract Payments

Environment & Community Services Directorate	22/12/2021	9,124.89 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	22/12/2021	10,311.66 ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	22/12/2021	684.00 LASER SECURITY	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22/12/2021	1,492.00 PIGGOTTS FLAGS & BRANDING LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	22/12/2021	9,902.88 WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/12/2021	13,981.08 SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Environment & Community Services Directorate	22/12/2021	642.00 T BROWN GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22/12/2021	1,651.74 HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/12/2021	2,508.53 PHOENIX ECS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	22/12/2021	660.80 WORKSHOP 305	Invoice	External Residential Care
Housing & Regeneration Directorate	22/12/2021	1,555.20 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	22/12/2021	6,393.60 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/12/2021	16,939.80 FRESH AIR FITNESS	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/12/2021	21,001.20 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/12/2021	26,443.20 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	22/12/2021	4,455.00 ACS Business Group Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	22/12/2021	3,600.00 RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/12/2021	24,160.43 ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	22/12/2021	2,148.28 MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/12/2021	33,427.00 LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	22/12/2021	990.00 ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/12/2021	2,073.60 PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/12/2021	588.00 Power Technique LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/12/2021	2,880.00 Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/12/2021	5,693.40 Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	22/12/2021	5,375.15 Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	22/12/2021	774.24 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	22/12/2021	112,452.00 VP-AV LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/12/2021	535.08 Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	22/12/2021	1,408.63 Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	22/12/2021	5,160.00 Lightning Protection Services	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	22/12/2021	44,464.11 Revon Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	22/12/2021	1,488.00 Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	22/12/2021	2,402.40 Sterling Hydrotech Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/12/2021	1,752.00 AMALGAMATED LIFTS LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	22/12/2021	49,383.23 Mears Extra Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	22/12/2021	1,145.13 Mayfair Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	22/12/2021	1,325.94 Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Adult Social Services Directorate	22/12/2021	1,479.67 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,060.82 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	6,294.15 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,245.67 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,594.29 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	16,388.93 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	712.69 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	805.13 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	2,118.54 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	2,473.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,274.76 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	861.36 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,943.70 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	5,419.55 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,516.83 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	936.82 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,103.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	2,202.99 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	715.13 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	5,717.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	2,076.33 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	720.71 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,482.91 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,370.25 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	667.03 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,432.33 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	578.02 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,091.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,775.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	2,103.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,742.78 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	2,702.84 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	590.69 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,040.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	811.71 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,424.27 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,550.98 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	3,666.94 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	906.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,281.32 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	2,393.47 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	2,289.88 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	3,208.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	22/12/2021	703.70 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	516.37 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	843.55 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	667.74 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,578.34 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2021	536.65 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	2,617.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	857.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	986.77 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,488.49 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	938.06 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,004.82 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	2,528.50 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	6,901.49 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	8,768.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	708.84 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,301.78 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	519.47 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	655.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	754.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	611.63 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,792.91 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	821.99 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,777.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	537.09 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	907.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	1,240.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2021	914.81 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	23/12/2021	1,038.57 Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services Directorate	23/12/2021	576.00 Richmond Music Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	23/12/2021	135,757.35 Richmond Carers Centre	Invoice	Carers' Hub Services
Housing & Regeneration Directorate	23/12/2021	801.99 R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	23/12/2021	6,594.00 London Grid For Learning Trust	Invoice	WAN line charges
Environment & Community Services Directorate	23/12/2021	510.00 Gladstone MRM Ltd	Invoice	Software purchases
Environment & Community Services Directorate	23/12/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Chief Executives Directorate	23/12/2021	1,428.00 Barn Elms Sports Trust	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	23/12/2021	549.60 Nursing & Hygiene Maintenance	Invoice	Equipment
Adult Social Services Directorate	23/12/2021	6,194.00 Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	23/12/2021	1,930.80 Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	23/12/2021	639.70 Dawsonrents Vans Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	23/12/2021	7,999.20 Highway Quality Solutions Ltd	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	23/12/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	23/12/2021	4,038.92 F M Conway Limited	Invoice	Furniture
Environment & Community Services Directorate	23/12/2021	126,768.73 Woodland Commercial Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/12/2021	4,845.50 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	23/12/2021	3,343.35 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	23/12/2021	15,290.00 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	23/12/2021	7,924.00 F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	23/12/2021	8,304.88 Bracknell Forest Borough Counc	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	23/12/2021	6,567.93 Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services Directorate	23/12/2021	5,419.86 HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	23/12/2021	2,553.00 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	23/12/2021	8,970.00 Together for Mental Wellbeing	Invoice	External Residential Care
Environment & Community Services Directorate	23/12/2021	17,750.06 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services Directorate	23/12/2021	2,271.00 J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Directorate	23/12/2021	12,778.20 Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	23/12/2021	1,122.24 NSL LIMITED	Invoice	Enforcement Contractor
Housing & Regeneration Directorate	23/12/2021	1,756.20 M & S Commercial Repairs	Invoice	Internal Vehicle Charges
Chief Executives Directorate	23/12/2021	4,200.00 CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Environment & Community Services Directorate	23/12/2021	1,833.96 The Bikeability Trust	Invoice	Materials
Adult Social Services Directorate	23/12/2021	2,313.60 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/12/2021	9,708.00 AMV Playgrounds	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23/12/2021	41,990.82 THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	23/12/2021	900.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	23/12/2021	1,740.00 Calibre Tree Consultancy	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	23/12/2021	3,863.52 Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	24/12/2021	956.04 Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration Directorate	24/12/2021	986.00 Richmond Furniture Scheme	Invoice	Social Fund Payments
Children's Services Directorate	24/12/2021	1,577.07 The Mall School	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	13,667.94 Twickenham Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	17,873.46 Unicorn School	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	4,970.16 St. Elizabeths Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	7,340.54 Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	11,584.30 The Kings Road Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	9,425.16 Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/12/2021	10,223.31 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Children's Services Directorate	24/12/2021	13,553.28 St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	573.48 St Catherines School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	24/12/2021	975.00 Richmond Development Company L	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2021	12,359.09 Scamps	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	18,160.20 Maria Grey Nursery School	Invoice	Nursery Budget Share

Children's Services Directorate	24/12/2021	10,704.96 The Barn Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	4,923.42 Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	9,175.68 Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	40,559.40 Tic Tac Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	40,143.60 Whittton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	12,339.00 New Stepping Stones Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	16,057.44 Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	15,816.60 Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	5,734.80 THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	1,007.58 The Childrens Garden	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	24/12/2021	15,268.89 Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/12/2021	1,176.00 John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	24/12/2021	12,501.86 Playwam	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	11,087.28 Grassroots Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	10,947.74 Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	19,871.08 Debucare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	38,589.48 Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	19,340.64 Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	12,027.15 The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	7,123.10 Pebbles Pre-School	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	24/12/2021	100,140.00 Salaff Property Investments Lt	Invoice	Rents
Housing & Regeneration Directorate	24/12/2021	534.00 PW SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	24/12/2021	612.86 MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	5,046.62 SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	16,296.39 Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	10,635.19 Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	24/12/2021	853.99 R Jones Ltd	Invoice	Social Fund Payments
Children's Services Directorate	24/12/2021	12,616.56 Kew Green Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	9,749.16 Lambsmead Nurseries(Meadowview	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	24/12/2021	2,255.00 AMS Properties Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2021	12,316.92 The Pavilion Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	23,520.35 Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	24/12/2021	850.00 Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	950.00 Barnes Methodist Church	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2021	12,043.08 K.I.S.H.	Invoice	Nursery Budget Share
Resources Directorate	24/12/2021	11,124.92 Granicus-Firmstep Ltd	Invoice	Network developments
Children's Services Directorate	24/12/2021	17,204.40 Kids Inc Nurseries	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	26,810.19 Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	53,907.12 Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	2,093.95 Hollygrove Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	21,028.51 S & S Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	6,536.97 Sunshine Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	21,393.72 Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	2,293.92 TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Resources Directorate	24/12/2021	6,583.53 Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	24/12/2021	12,849.31 Metropolitan Housing Trust	Invoice	Supported Living
Children's Services Directorate	24/12/2021	9,175.68 Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	14,337.00 Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	14,910.48 Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Chief Executives Directorate	24/12/2021	9,600.00 Westco Trading Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	24/12/2021	8,864.86 Strawberry Hill Preschool	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	26,886.42 Sheen Montessori Nursery	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	24/12/2021	2,324.61 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,725.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2021	669.06 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/12/2021	539.92 Arriva Care Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	24/12/2021	1,854.98 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Children's Services Directorate	24/12/2021	1,720.44 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	24/12/2021	1,030.00 REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Environment & Community Services Directorate	24/12/2021	1,901.72 Universal Services (Sports Equ	Invoice	Equipment
Children's Services Directorate	24/12/2021	11,985.73 The Barnes Village Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	8,716.90 St Edmund's Playgroup Ltd	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	24/12/2021	1,324.26 Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/12/2021	191,052.00 Videalert Limited	Invoice	CCTV Running Costs
Adult Social Services Directorate	24/12/2021	6,282.60 Cygnet (DH) Ltd	Invoice	External Residential Care
Children's Services Directorate	24/12/2021	49,901.40 Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	12,616.56 Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	25,934.10 Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	41,706.36 Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	12,043.08 Barnes Day Care Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	24/12/2021	11,000.00 Bolinda UK Ltd	Invoice	Library Books
Children's Services Directorate	24/12/2021	7,455.24 Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	17,108.82 Buttercups Day Nursery	Invoice	Nursery Budget Share
Environment & Community Services Directorate	24/12/2021	718.00 Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	24/12/2021	718.06 Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Children's Services Directorate	24/12/2021	11,240.61 Little Wrens Nursery School	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/12/2021	5,485.71 Oakley House Ltd	Invoice	External Residential Care
Children's Services Directorate	24/12/2021	1,146.96 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	24,169.32 Greenacres Day Nursery School	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	24/12/2021	4,470.00 Silver DCC Limited	Invoice	Consultants Fees
Children's Services Directorate	24/12/2021	11,469.60 Happy Kid's Face Ltd	Invoice	Nursery Budget Share

Children's Services Directorate	24/12/2021	21,493.08 The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	5,151.76 Wild Education and Little Wild	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	12,371.69 Casa Montessori Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	1,146.96 B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	3,632.04 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	20,501.91 Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	9,175.68 London Organic Day Nurseries L	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	35,034.43 Sheen Mount Primary School	Invoice	Cntrl SHEEN MOUN
Children's Services Directorate	24/12/2021	49,031.59 Chase Bridge Primary School	Invoice	Cntrl Chase Bridge Primary
Children's Services Directorate	24/12/2021	5,509.08 Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Children's Services Directorate	24/12/2021	29,820.96 Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	33,538.46 St. Mary's Church of England S	Invoice	Cntrl ST MARY'S
Children's Services Directorate	24/12/2021	12,107.30 Trafalgar Junior School	Invoice	Cntrl Trafalgar Junior
Children's Services Directorate	24/12/2021	8,628.61 St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Children's Services Directorate	24/12/2021	7,092.98 St Mary Magdalen's R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	24/12/2021	8,522.81 Carlisle Infants School	Invoice	Cntrl CARLISLE
Children's Services Directorate	24/12/2021	31,028.55 Marshgate Primary School	Invoice	Cntrl MARSHGATE
Environment & Community Services Directorate	24/12/2021	5,110.98 Guy's & St Thomas' NHS FT	Invoice	Clinical Waste Contract
Adult Social Services Directorate	24/12/2021	79,022.54 STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/12/2021	4,779.20 Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	24/12/2021	8,196.04 SEEABILITY	Invoice	External Residential Care
Environment & Community Services Directorate	24/12/2021	27,864.61 REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	24/12/2021	6,826.80 J CARROLL & SONS	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	24/12/2021	3,944.85 OXFORD UNIVERSITY PRESS	Invoice	Library Books
Adult Social Services Directorate	24/12/2021	1,598.40 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	24/12/2021	660.00 IN-TRAC	Invoice	Training
Adult Social Services Directorate	24/12/2021	96,808.21 Atalian Servest Ltd	Invoice	Cleaning
Children's Services Directorate	24/12/2021	99,547.56 BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	26,510.76 LITTLE PEOPLE DAY NURSERIES LT	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/12/2021	13,587.20 RUILS	Invoice	Personalisation Support
Adult Social Services Directorate	24/12/2021	14,417.14 KINGSTON CARE HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	24/12/2021	4,720.80 TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	24/12/2021	9,435.67 TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	28,944.81 KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	24/12/2021	1,053.00 ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2021	35,132.03 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	24/12/2021	8,328.00 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	24/12/2021	3,823.20 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	24/12/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/12/2021	1,193.95 Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	24/12/2021	1,325.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,645.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,126.67 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,291.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	24/12/2021	600.00 Slamm Productions	Invoice	Project Work
Housing & Regeneration Directorate	24/12/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2021	10,913.93 Leading Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/12/2021	1,250.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2021	535.25 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	2,022.48 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/12/2021	1,970.10 Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	24/12/2021	1,350.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,215.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/12/2021	720.00 LTA Operations Ltd	Invoice	Furniture
Housing & Regeneration Directorate	24/12/2021	1,550.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,520.21 RHP Lettings Ltd.	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2021	1,448.43 Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	24/12/2021	1,568.00 Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,280.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	3,965.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	2,814.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,015.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,175.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	2,562.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,040.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/12/2021	2,035.00 REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	24/12/2021	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,690.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2021	153,115.44 United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	24/12/2021	1,649.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2021	573.48 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	1,949.83 Tracey Baker - Kids in Kew	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	24/12/2021	1,425.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,375.79 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,964.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,040.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	2,145.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/12/2021	1,569.97 MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,690.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	9,730.24 Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,323.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2021	12,331.40 Nazareth House Glasgow	Invoice	External Residential Care
Environment & Community Services Directorate	24/12/2021	12,557.00 THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	24/12/2021	1,158.21 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,475.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	3,920.00 S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,969.63 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,655.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/12/2021	679.78 PROTEXMART	Invoice	Materials
Housing & Regeneration Directorate	24/12/2021	1,133.34 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,457.73 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,275.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2021	5,100.00 South Croft Healthcare Lodge L	Invoice	Supported Living
Housing & Regeneration Directorate	24/12/2021	1,690.39 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,457.73 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,960.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,133.33 P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,035.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2021	3,984.32 Willows Care Home (Romford) Lt	Invoice	External Nursing Care
Housing & Regeneration Directorate	24/12/2021	1,158.22 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2021	607.93 Currys PC World Business	Invoice	Equipment
Environment & Community Services Directorate	24/12/2021	807.02 Zoggs	Invoice	Other Office Expenses
Adult Social Services Directorate	24/12/2021	1,325.94 Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Adult Social Services Directorate	24/12/2021	12,303.81 Boutique Care Shepperton Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	24/12/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	2,450.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	915.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	875.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	975.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	2,800.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	2,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,633.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,155.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,150.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,400.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,161.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	975.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,250.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	2,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	3,645.93 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,055.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	2,322.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,250.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	2,425.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2021	3,524.04 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	24/12/2021	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2021	1,803.60 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	24/12/2021	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2021	1,180.83 Diocese of Westminster	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2021	16,140.60 TOP OF THE CLASS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	15,567.12 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	16,248.60 Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	9,175.68 Pilgram Trading Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	16,663.68 Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	8,832.17 Mandarin Ducklings Bilingual M	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	18,351.36 Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	3,756.06 The Ark Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	573.48 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	7,041.06 Rosslyn Nursery and Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	1,230.12 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	994.03 Melanie Gowans Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	16,140.60 Chestnuts TW1	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	2,293.92 Angel Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	5,161.32 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	12,000.00 Bright Horizons North Sheen Da	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	1,146.96 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	16,822.08 Barnes Montessori Nursery	Invoice	Nursery Budget Share

Children's Services Directorate	24/12/2021	1,720.44 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	1,146.96 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	4,180.68 Blue Iris Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	3,154.14 Falcons Preparatory School Ric	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	1,146.96 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	1,146.96 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	1,803.60 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	573.48 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/12/2021	656.64 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	656.64 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	24/12/2021	13,241.04 Breskal & Rawlings	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/12/2021	1,682.21 ABC Daycare Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	29/12/2021	2,242.80 Resolution Data Management Ltd	Invoice	Materials
Environment & Community Services Directorate	29/12/2021	4,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	29/12/2021	893.95 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	29/12/2021	10,437.25 Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Children's Services Directorate	29/12/2021	236,049.08 Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services Directorate	29/12/2021	826.89 APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	29/12/2021	5,354.65 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	29/12/2021	809.94 BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	29/12/2021	1,558.92 P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	29/12/2021	1,249.97 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	29/12/2021	744.00 GREATBATCH LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	29/12/2021	960.00 PORTABLE TOILETS LTD	Invoice	Materials
Adult Social Services Directorate	29/12/2021	12,618.00 Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	29/12/2021	10,472.10 Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/12/2021	7,881.67 United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	29/12/2021	9,790.80 Iceni Projects Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	29/12/2021	5,800.00 Greenway MD Limited	Invoice	Materials
Environment & Community Services Directorate	30/12/2021	7,181.62 Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	30/12/2021	620.00 R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	30/12/2021	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	30/12/2021	1,591.68 BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services Directorate	30/12/2021	3,196.80 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30/12/2021	1,240.72 Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	30/12/2021	948.00 TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	30/12/2021	23,097.73 Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/12/2021	1,170.00 Substance London Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	31/12/2021	879.91 Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	31/12/2021	53,115.75 Richmond Aid	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	31/12/2021	620.00 R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	31/12/2021	7,265.75 Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	31/12/2021	584.40 Adaptive Services Ltd	Invoice	Equipment
Environment & Community Services Directorate	31/12/2021	4,487.94 Corps Security (UK) Ltd	Invoice	Miscellaneous Income
Environment & Community Services Directorate	31/12/2021	15,380.20 RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	31/12/2021	742.36 K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	31/12/2021	591.27 LONDON BOROUGH OF CROYDON	Invoice	Council Tax
Adult Social Services Directorate	31/12/2021	60,863.14 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	31/12/2021	2,700.00 RYAN LEISURE ACTIVITIES LTD	Invoice	Property Maintenance
Adult Social Services Directorate	31/12/2021	23,941.51 ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	31/12/2021	1,582.40 RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	31/12/2021	3,802.72 Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	31/12/2021	980.09 Ami Home Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	31/12/2021	3,836.38 Castletown Partnership t/a Cas	Invoice	B&B Payments
Adult Social Services Directorate	31/12/2021	1,325.94 Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Environment & Community Services Directorate	31/12/2021	3,036.96 Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	31/12/2021	1,711.13 Council Tax Payments	Invoice	Council Tax