

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 - Ees 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 CYRENIANS 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 HOSPITALERS-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

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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	STEVSAN 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 LLD	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 FOUNDATI	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	WALSINGHAM 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	4,201.96	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

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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

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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	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	Adron 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 L	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 - Llord 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	AJDK 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	Abacadabra 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	Atalian 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	Galleon 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	WELMEDE 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	Penmar 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	Titelworth 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	Sapy Services Ltd T/A Elm Lodg	Invoice	External Residential Care
Adult Social Services Directorate	09/12/2021	3,800.00	Selsey 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	Liaise 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	BARNARDO'S	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 Rettd 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 Magdalen's 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 Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	16/12/2021	553.74	Alliance UK Ltd t/a Janilec 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 Hanton & 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 Hanlon & 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 Magdalen's 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 Translectr	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 Serv	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 Rettd 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 Rettd 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 Tecnicque 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 Rettd 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

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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	Dawsonrentals 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 Toc Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	24/12/2021	40,143.60	Whitton 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	Salaft Property Investments Lt	Invoice	Rents
Housing & Regeneration Directorate	24/12/2021	534.00	P W 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	Cygnat (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	718.06	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	SEABILITY	Invoice	External Residential Care
Environment & Community Services Directorate	24/12/2021	27,864.61	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Retld Wk
Environment & Community Services Directorate	24/12/2021	6,826.80	J CARROLL & SONS	Invoice	CAPEXP Other Building Retld 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 Homeware
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 Homeware
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	Roslyn 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 Rettd 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