

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER	ACTIVITY
Adult Social Services Directorate	01/03/2021	2,571.12	CSP	Invoice	CAPEXP Construction Work
Resources Directorate	01/03/2021	6,270.00	Pakflatt (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	01/03/2021	510.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	01/03/2021	510.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	01/03/2021	2,274.98	PA Housing	Invoice	CAPEXP Capital grants
Children's Services Directorate	02/03/2021	7,113.15	The Harroddian School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	15,697.80	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	4,595.40	New Spring Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	1,512.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	1,940.40	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Resources Directorate	02/03/2021	61,327.90	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	02/03/2021	904.20	LONDON AND QUADRANT	Invoice	Rent Allowances
Environment & Community Services Directorate	02/03/2021	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	02/03/2021	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	02/03/2021	1,728.33	Corido	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	02/03/2021	510.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	02/03/2021	613.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	02/03/2021	613.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Adult Social Services Directorate	03/03/2021	15,880.16	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	2,663.88	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	7,872.24	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	26,570.04	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	14,395.72	Entertainment Artistes Ben Fun	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	3,306.52	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	7,548.40	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	16,457.14	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	2,407.63	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	1,073.48	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	4,461.36	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	5,227.28	Malmesbury House	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	17,785.72	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	3,502.00	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	4,400.00	SISTERS HOSPITALLERS-ST AUGUST	Invoice	External Residential Care
Chief Executives Directorate	03/03/2021	16,800.00	Mmedia Group Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	03/03/2021	4,470.00	REDACTED PERSONAL DATA	Invoice	Supported Living
Environment & Community Services Directorate	03/03/2021	178,500.00	KNIGHT FRANK LLP	Invoice	Rents
Environment & Community Services Directorate	03/03/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	03/03/2021	1,500.00	1ST CHOICE HOUSING SOLUTIONS	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/03/2021	3,050.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	03/03/2021	3,772.94	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	04/03/2021	3,764.28	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Environment & Community Services Directorate	04/03/2021	1,371.60	Secure on Site Private Securit	Invoice	Security & Fire Protection
Environment & Community Services Directorate	04/03/2021	1,080.00	Secure on Site Private Securit	Invoice	Property Maintenance
Environment & Community Services Directorate	04/03/2021	1,500.00	Correction	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04/03/2021	613.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Adult Social Services Directorate	04/03/2021	2,500.00	london Borough Richmond	Invoice	Bank Charges
Resources Directorate	05/03/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	677.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	704.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	531.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	608.76	A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Resources Directorate	05/03/2021	875.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	581.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	506.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	526.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	562.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	583.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances









Resources Directorate	05/03/2021	521.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	575.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	625.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	607.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	606.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	501.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	592.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	644.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	680.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	529.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	526.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	533.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	716.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	594.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	585.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	547.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	546.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	690.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	566.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	876.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	581.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	927.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	554.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	615.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,181.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,002.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	854.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	2,818.65 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,030.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	4,785.04 HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	05/03/2021	792.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	354,835.57 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	05/03/2021	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	05/03/2021	67,087.68 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	05/03/2021	18,307.78 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	05/03/2021	16,418.78 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	05/03/2021	61,915.41 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	05/03/2021	9,585.32 ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	05/03/2021	823.12 FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,754.00 WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	05/03/2021	9,154.76 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,410.12 A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	05/03/2021	19,059.28 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	05/03/2021	644.80 RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	05/03/2021	826.64 SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	7,656.72 A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	05/03/2021	615.92 HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	05/03/2021	746.32 THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	05/03/2021	8,458.12 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	05/03/2021	21,115.64 LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	05/03/2021	560.00 STEVANS PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	3,552.24 HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances

Resources Directorate	05/03/2021	4,013.88 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	05/03/2021	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	05/03/2021	2,540.28 INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	05/03/2021	8,099.76 A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,865.36 L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	05/03/2021	35,090.39 SPEAR	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,044.28 MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	05/03/2021	547.96 COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,558.12 ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	05/03/2021	2,016.00 ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	05/03/2021	30,277.88 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	05/03/2021	3,309.12 HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	05/03/2021	643.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	18,929.52 REFUGE	Invoice	Rent Allowances
Resources Directorate	05/03/2021	876.92 WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	05/03/2021	8,527.32 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	05/03/2021	920.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	10,835.92 RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,025.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	947.48 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	05/03/2021	2,589.88 ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	05/03/2021	886.16 AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,867.76 GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,854.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	784.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	2,535.32 C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	05/03/2021	743.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,301.88 MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	5,088.00 RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,388.44 RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	05/03/2021	17,106.32 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	05/03/2021	692.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,056.00 TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	919.40 PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	780.92 HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	849.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	2,400.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	960.08 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,061.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	675.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,026.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,015.40 FOXTONS	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,078.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	900.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,674.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,107.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	641.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,015.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	2,185.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	6,637.16 QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,181.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,892.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,153.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,070.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	881.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	853.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	624.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,592.28 HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	05/03/2021	700.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,251.80 A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	05/03/2021	692.32 PRIME SPACES LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	3,499.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,107.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	560.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	6,630.08 GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	05/03/2021	2,261.52 SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	05/03/2021	738.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	687.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	2,581.56 R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	05/03/2021	580.00 FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,440.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	572.32 LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances

Resources Directorate	05/03/2021	738.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	966.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	923.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,153.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,122.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	600.00 MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	805.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	830.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	592.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	998.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	537.76 WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	903.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,476.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	890.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	761.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,121.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	996.92 CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,093.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	747.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	18,955.32 LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,107.68 APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,122.40 EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	655.88 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	05/03/2021	785.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,024.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	853.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	921.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	876.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	893.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	8,384.72 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	05/03/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	962.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	645.93 COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	2,215.36 ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	05/03/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,205.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	831.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	3,774.00 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,634.04 BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	800.00 LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	830.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,093.08 ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	05/03/2021	880.00 HAMWAYS LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,175.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	807.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,081.64 JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	3,763.52 LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	724.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,180.00 SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	614.20 BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	05/03/2021	797.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,166.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	923.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,219.72 NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	05/03/2021	7,940.04 CERTITUDE	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,219.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,010.76 SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	650.16 UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	05/03/2021	7,156.80 REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	923.08 BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	05/03/2021	693.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	863.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	3,421.08 SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,181.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	2,822.40 INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	603.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,038.48 IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	05/03/2021	897.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	05/03/2021	826.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	3,366.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	862.96 NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	05/03/2021	980.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	807.68 LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	05/03/2021	2,924.56 L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,743.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,122.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,088.84 ORANGE ESTATES	Invoice	Rent Allowances
Resources Directorate	05/03/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	639.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	888.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,016.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	802.88 SS & MK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,875.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	601.60 WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	05/03/2021	12,957.56 RLHA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	891.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	4,754.24 HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,655.96 SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,384.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	2,235.36 FITZROY	Invoice	Rent Allowances
Resources Directorate	05/03/2021	890.76 RENTSTART (UK) LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	848.00 MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,892.12 LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,219.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	966.56 CONCEPT HOUSING ASSOCIATION CI	Invoice	Rent Allowances
Resources Directorate	05/03/2021	2,880.00 REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	05/03/2021	628.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/03/2021	776.84 ELM GROUP	Invoice	Rent Allowances
Resources Directorate	05/03/2021	8,797.62 NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	05/03/2021	1,724.00 BALMORE VIEWS LTD	Invoice	Rent Allowances
Chief Executives Directorate	05/03/2021	4,126.00 The Wild Mind Project CIC	Invoice	Grants to Other Groups
Chief Executives Directorate	08/03/2021	870.00 Mike Smith Training and Consul	Invoice	Training
Housing & Regeneration Directorate	08/03/2021	2,208.52 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	09/03/2021	4,838.00 Starcourt Construction Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	8,294.00 St Mary's House	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	4,492.00 Shenehom Housing Assoc Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	2,765.00 Grove Care Partnersh/Consensus	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	11,666.66 NACRO	Invoice	Supported Living
Adult Social Services Directorate	09/03/2021	16,933.00 DALEMEAD	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	636.00 Dean Williams Services Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	2,861.00 Sunshine Healthcare Services L	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	5,000.00 Homelink (St Augustine's CCT)	Invoice	Other Minor Contract Payments
Resources Directorate	09/03/2021	1,062,158.13 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	09/03/2021	2,049.17 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	09/03/2021	1,819.03 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/03/2021	3,830.85 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/03/2021	728.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/03/2021	1,092.78 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/03/2021	1,175.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/03/2021	4,601.25 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/03/2021	4,267.81 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/03/2021	3,634.65 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/03/2021	756.25 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	09/03/2021	832.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/03/2021	1,324.22 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	09/03/2021	930.24 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	09/03/2021	1,320.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/03/2021	546.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/03/2021	600.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/03/2021	614.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/03/2021	678.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/03/2021	900.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/03/2021	611.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/03/2021	665.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	09/03/2021	3,015.00 Dexters	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/03/2021	2,976.92 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/03/2021	4,329.58 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives

Environment & Community Services Directorate	09/03/2021	2,640.00 Matlock Communications Ltd	Invoice	Sales
Housing & Regeneration Directorate	10/03/2021	3,315.38 Faircroft Estates	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	10/03/2021	908.76 Faircroft Estates	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10/03/2021	713.63 REDACTED PERSONAL DATA	Invoice	Nursing Care Cntrbrns
Adult Social Services Directorate	11/03/2021	14,658.30 REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Adult Social Services Directorate	11/03/2021	2,249.92 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources Directorate	12/03/2021	1,297.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/03/2021	521.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/03/2021	1,122.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/03/2021	514.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/03/2021	2,288.55 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/03/2021	4,136.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/03/2021	666.95 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	12/03/2021	1,555.55 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	12/03/2021	1,476.13 DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	12/03/2021	1,392.15 LONDON CYRENians HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	12/03/2021	1,866.80 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	12/03/2021	1,135.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/03/2021	821.11 YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Housing & Regeneration Directorate	12/03/2021	2,573.85 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	15/03/2021	3,126.27 The Frances Taylor Foundation	Invoice	Residentl Care Conts
Environment & Community Services Directorate	15/03/2021	520.70 ASL ASPECT SURVEYORS LIMITED	Invoice	Rents
Adult Social Services Directorate	15/03/2021	4,204.80 BDB Pitmans LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	15/03/2021	3,003.80 Jackson Stops	Invoice	Homeless Red Act Initiatives
Resources Directorate	16/03/2021	61,237.87 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	16/03/2021	1,519.80 REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Environment & Community Services Directorate	17/03/2021	39,642.16 Yotta Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	17/03/2021	3,020.64 EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	17/03/2021	1,854.42 Willmotts (Ealing) Ltd	Invoice	Service Charges
Environment & Community Services Directorate	17/03/2021	12,000.00 ASL ASPECT SURVEYORS LIMITED	Invoice	Rents
Environment & Community Services Directorate	17/03/2021	643.60 ASL ASPECT SURVEYORS LIMITED	Invoice	Rents
Environment & Community Services Directorate	17/03/2021	525.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	17/03/2021	500.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	17/03/2021	24,000.00 H-B Designs Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	17/03/2021	24,000.00 H-B Designs Lts	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/03/2021	4,122.46 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	18/03/2021	6,000.00 The Audience Agency	Invoice	Consultants Fees
Resources Directorate	19/03/2021	900.00 REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	19/03/2021	586.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	521.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	581.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	588.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	506.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	509.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	562.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	636.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	500.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	545.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	588.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	613.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	628.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	545.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	512.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	566.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	808.26 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	620.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	581.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances









Resources Directorate	19/03/2021	672.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	554.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	1,296.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	630.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	751.80 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	19/03/2021	10,181.16 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	19/03/2021	1,617.28 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	19/03/2021	864.32 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	19/03/2021	1,006.06 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	19/03/2021	2,061.28 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	19/03/2021	560.00 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	19/03/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	677.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	704.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/03/2021	531.26 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	22/03/2021	17,519.66 NACRO	Invoice	Supported Living
Adult Social Services Directorate	22/03/2021	972.00 BIG RED REMOVALS	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22/03/2021	3,150.00 Hometlink (St Augustine's CCT)	Invoice	Other Minor Contract Payments
Chief Executives Directorate	23/03/2021	18,600.00 Mmedia Group Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	23/03/2021	55,227.22 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Chief Executives Directorate	23/03/2021	1,000.00 Hampton Methodist Church	Invoice	Grants to Other Groups
Adult Social Services Directorate	23/03/2021	852.49 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	24/03/2021	1,052.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	24/03/2021	5,142.24 CSP	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25/03/2021	56,250.00 THE CROWN ESTATE	Invoice	Rents
Housing & Regeneration Directorate	25/03/2021	3,449.84 Sequence UK Limited	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	25/03/2021	1,992.30 Open Rent Ltd - Ref: 1053338	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26/03/2021	3,456.00 PICKERING EUROPE LTD	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	26/03/2021	550.00 REDACTED PERSONAL DATA	Invoice	Training
Resources Directorate	26/03/2021	874.58 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/03/2021	1,288.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/03/2021	1,837.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/03/2021	516.10 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/03/2021	1,900.67 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/03/2021	1,407.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/03/2021	1,953.49 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/03/2021	893.43 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/03/2021	1,573.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/03/2021	1,529.21 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	26/03/2021	2,779.66 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Environment & Community Services Directorate	26/03/2021	1,400.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	26/03/2021	1,500.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	26/03/2021	1,250.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	26/03/2021	33,333.33 Government Legal Department	Invoice	Legal & Court Fees
Adult Social Services Directorate	29/03/2021	2,430.97 Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/03/2021	17,460.00 Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	29/03/2021	18,829.68 RNIB Redhill College	Invoice	Supported Living
Adult Social Services Directorate	29/03/2021	20,916.82 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Children's Services Directorate	29/03/2021	955.00 CENTER ACADEMY	Invoice	Grants-Young People
Adult Social Services Directorate	29/03/2021	1,226.35 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/03/2021	1,049.02 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	29/03/2021	7,200.00 Ascendant Solutions Limited	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/03/2021	847.59 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/03/2021	2,409.39 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/03/2021	4,050.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/03/2021	704.65 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	4,633.02 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/03/2021	3,884.35 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/03/2021	1,182.73 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/03/2021	3,232.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards





Housing & Regeneration Directorate	30/03/2021	723.62	Paragon Asra Housing Limited	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	30/03/2021	28,800.00	Habitats & Heritage	Invoice	Community support
Housing & Regeneration Directorate	30/03/2021	1,475.42	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	30/03/2021	5,000.00	FOHRGE	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	30/03/2021	3,449.84	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30/03/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Environment & Community Services Directorate	30/03/2021	2,500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	31/03/2021	17,033.84	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	2,663.88	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	8,301.12	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	9,412.98	RNIB Redhill College	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	26,570.04	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	14,395.72	Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	31/03/2021	3,306.52	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	7,548.40	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	8,867.16	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	31/03/2021	1,073.48	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	4,461.36	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	5,227.28	Malmsbury House	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	3,502.00	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	4,400.00	SISTERS HOSPITALLERS-ST AUGUST	Invoice	External Residential Care
Housing & Regeneration Directorate	31/03/2021	831.89	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	31/03/2021	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/03/2021	4,470.00	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	31/03/2021	30,165.00	DALEMEAD	Invoice	External Residential Care
Housing & Regeneration Directorate	31/03/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	5,076.90	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	31/03/2021	5,000.00	Petersham and Ham Sea Scouts	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	01/03/2021	588.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	01/03/2021	1,797.00	Gladstone MRM Ltd	Invoice	Application purchases
Environment & Community Services Directorate	01/03/2021	1,662.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	01/03/2021	1,200.00	Friends of Barnes Common	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	01/03/2021	22,733.90	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/03/2021	1,978.99	NETWORK RAIL	Invoice	General Grounds Maintenance
Adult Social Services Directorate	01/03/2021	500.00	THE NATIONAL CHILDBIRTH TRUST	Invoice	Other PH Contracts
Environment & Community Services Directorate	01/03/2021	2,500.00	LEDNET	Invoice	Subscriptions
Environment & Community Services Directorate	01/03/2021	1,080.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	01/03/2021	1,684.80	Shelter Trading Ltd	Invoice	Training
Adult Social Services Directorate	01/03/2021	2,826.82	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	01/03/2021	3,600.00	Slamm Productions	Invoice	Advertising / Publicity
Resources Directorate	01/03/2021	572.10	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	01/03/2021	5,922.00	Clive Chapman Architects	Invoice	Feasibility Studies
Housing & Regeneration Directorate	01/03/2021	12,600.00	AJDK ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	01/03/2021	3,594.00	Cleveland Containers Ltd	Invoice	Equipment
Environment & Community Services Directorate	02/03/2021	13,562.76	Askews & Holts Library Service	Invoice	Library Books
Children's Services Directorate	02/03/2021	9,009.00	The Mall School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	7,276.50	Twickenham Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	13,167.00	Unicorn School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	32,130.00	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/03/2021	666.30	Crossroads Care	Invoice	External Homecare
Children's Services Directorate	02/03/2021	11,885.40	Jellie Tots Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	5,292.00	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	10,355.40	The Kings Road Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	7,689.60	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	8,965.80	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	4,725.00	St Catherines School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	3,061.80	Scamps	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	15,297.12	Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	5,745.60	The Barn Nursery	Invoice	Nursery Budget Share

Children's Services Directorate	02/03/2021	4,460.40 Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	33,003.00 Tic Tac Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	29,767.50 Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	48,000.15 Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	10,158.48 New Stepping Stones Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	10,899.00 Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	6,957.00 Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	2,417.40 THE CHILD CARE NETWORK LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	3,250.80 Playwam	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	4,851.00 Grassroots Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	8,323.65 Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	8,530.50 Debucare Ltd T/a St Michael's	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	35,514.00 Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	12,072.60 Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	11,667.60 The Hamptons Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	6,426.00 The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	5,191.20 Pebbles Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	13,986.00 St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Chief Executives Directorate	02/03/2021	2,217.60 Radio Jackie Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	02/03/2021	13,023.00 Riverside Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	11,867.40 MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	3,644.44 SUDBROOK SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	16,909.20 Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/03/2021	1,921.19 The Green & Fir Road Surgeries	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/03/2021	3,396.20 The York Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/03/2021	3,406.61 The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/03/2021	3,080.00 Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/03/2021	14,009.40 Working Mums Daycare & Prescho	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	7,796.25 Kew Green Preparatory School	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/03/2021	4,345.57 Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	02/03/2021	2,841.88 Dr Johnson & Partners	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/03/2021	17,359.20 Lambsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	22,323.15 YMCA St Paul's Group	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	9,852.70 The Pavilion Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	13,167.00 K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	7,812.00 Kids Inc Nurseries	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	20,616.75 Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	36,855.78 Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	7,080.12 Hollygrove Nursery School	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/03/2021	3,025.93 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Children's Services Directorate	02/03/2021	8,913.48 S & S Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	7,578.45 Sunshine Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	29,201.40 Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	1,323.00 TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/03/2021	2,278.76 Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/03/2021	1,600.13 Richmond Lock Surgery	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/03/2021	2,646.00 Vicarage Nursery Schools	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/03/2021	2,911.80 Hampton Wick Surgery	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/03/2021	13,770.00 Ceres Nursery Ltd T/A Working	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	18,987.75 Strawberry Hill Preschool	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	16,632.00 Sheen Montessori Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/03/2021	606.05 Woodlawn Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/03/2021	3,393.75 Staines Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/03/2021	808.88 Acorn Group Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/03/2021	1,362.60 Thameside Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/03/2021	4,747.10 Parkshot Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/03/2021	4,029.28 Dr Flood and Partners	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/03/2021	11,070.00 Kindred Education (Teddington)	Invoice	EY - 2 year old funding
Adult Social Services Directorate	02/03/2021	7,689.61 Wild Future Outdoors Ltd	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	02/03/2021	1,815.15 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Children's Services Directorate	02/03/2021	1,890.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	13,132.35 The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	4,935.60 St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	02/03/2021	770.50 Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	02/03/2021	8,357.58 Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	02/03/2021	22,291.20 Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	9,387.00 Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	968.40 Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/03/2021	3,888.60 Park Road Surgery	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/03/2021	27,990.00 Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	756.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/03/2021	1,210.57 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	02/03/2021	2,924.26 Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health

Adult Social Services Directorate	02/03/2021	2,449.99 Kew Medical Practice	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/03/2021	5,157.00 Barnes Day Care Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	756.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	8,855.55 Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	5,580.00 Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	8,937.00 Buttercups Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	14,033.70 Little Wrens Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	10,568.25 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/03/2021	8,052.00 Amber Home Carers Ltd	Invoice	External Homecare
Children's Services Directorate	02/03/2021	3,024.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	18,837.00 Greenacres Day Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	20,116.80 Tangley Park Day Nursery Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	02/03/2021	890.23 Westbase Technology Ltd	Invoice	CCTV Running Costs
Children's Services Directorate	02/03/2021	22,140.00 Bright Beginnings Day Nurserie	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	6,237.00 Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	17,095.50 The Hytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	5,093.55 Wild Education and Little Wild	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	9,088.20 Casa Montessori Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	1,890.00 B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	9,365.40 Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	1,890.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/03/2021	5,158.19 Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/03/2021	652.43 Drs P T Hudson + Partners	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/03/2021	5,670.00 London Organic Day Nurseries L	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	127,757.29 Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	27,441.53 The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	6,590.00 St Osmund's RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/03/2021	19,427.13 Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Children's Services Directorate	02/03/2021	23,900.06 Darel Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	40,975.88 Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	20,638.57 St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	253,900.10 St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	176,025.98 Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	40,412.06 Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	15,373.45 Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Children's Services Directorate	02/03/2021	47,250.00 Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	102,507.78 Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	26,627.62 St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Children's Services Directorate	02/03/2021	55,262.64 Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	18,023.19 St Mary Magdalens R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	02/03/2021	44,873.40 Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	34,728.57 Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	278,832.08 Collis School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	28,586.20 Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	27,109.62 Archdeacon Cambridge School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/03/2021	4,000.00 London Borough Of Merton	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/03/2021	172,348.83 St Edmund's R.C.School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	249,858.75 Barnes Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	91,162.42 Windham Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	59,442.84 Lowther Primary School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/03/2021	42,379.54 Marshgate Primary School	Invoice	Cntrl MARSHGATE
Chief Executives Directorate	02/03/2021	1,596.68 BUNZL UK LTD T/A GREENHAM	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Directorate	02/03/2021	21,178.80 GREATBATCH LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	02/03/2021	737.95 Certas Energy UK Ltd	Invoice	Fuel
Children's Services Directorate	02/03/2021	132,942.60 BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Adult Social Services Directorate	02/03/2021	2,683.67 GLEBE ROAD SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/03/2021	28,995.23 RUILS	Invoice	Personalisation Support
Adult Social Services Directorate	02/03/2021	15,945.75 ALPENBEST CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	02/03/2021	30,456.00 TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Adult Social Services Directorate	02/03/2021	552.00 REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	02/03/2021	24,081.75 KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/03/2021	88,246.16 ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/03/2021	1,331.63 RAZA HOME CARE LTD	Invoice	External Homecare
Children's Services Directorate	02/03/2021	2,646.00 Atefah Taghvai t/a Waterlilly	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/03/2021	1,895.61 Caremark Richmond or Hounslow	Invoice	External Homecare
Chief Executives Directorate	02/03/2021	720.00 Substance London Limited	Invoice	Community support
Adult Social Services Directorate	02/03/2021	32,069.34 Haven Care Ltd	Invoice	Re-ablement
Children's Services Directorate	02/03/2021	529.20 Tracey Baker - Kids in Kew	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	6,841.80 Outdoor Owls Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/03/2021	8,323.08 THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Children's Services Directorate	02/03/2021	945.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	567.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	1,512.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share

Children's Services Directorate	02/03/2021	1,512.00 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	1,512.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	2,145.24 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	21,582.00 TOP OF THE CLASS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	10,544.40 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	13,528.80 Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	1,134.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	20,790.00 Hampton Court House Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	3,024.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	12,663.00 Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	1,533.60 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	11,979.90 Rosslyn Nursery and Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	1,260.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	10,848.60 My Sunshine Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	17,458.20 Chestnuts TW1	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	945.00 Angel Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	1,080.00 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	17,181.00 Bright Horizons North Sheen Da	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	3,712.50 Tugboats Preschool Ltd - Made	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	1,008.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	14,742.00 LEYF - Bushy Tails Nursery & P	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	9,355.50 Barnes Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	756.00 Cheeky Monkeys	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2021	1,080.00 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	02/03/2021	990.00 Blue Iris Day Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	03/03/2021	4,521.00 Purley Park Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	2,903.48 RNID T/A Action on Hearing Los	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	2,507.80 Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	10,847.96 The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	4,119.92 East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	19,577.24 Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	2,448.88 Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	5,479.24 Pembrokeshire Resource Centre	Invoice	External Residential Care
Environment & Community Services Directorate	03/03/2021	2,069.76 Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/03/2021	16,159.28 Liaise Loddon Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	9,678.24 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	558.34 The Partners Broad Lane Surger	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	03/03/2021	3,992.68 Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	5,093.80 CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	6,149.64 The Vines	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	4,800.00 Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	3,993.00 Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services Directorate	03/03/2021	39,582.20 Walsingham Support Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	140,483.90 Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	5,150.00 Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	33,892.24 DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Environment & Community Services Directorate	03/03/2021	93,860.80 THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Adult Social Services Directorate	03/03/2021	34,451.16 London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	2,529.68 REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	4,984.04 The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	3,572.00 Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	21,153.40 Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	2,328.96 Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	4,120.00 Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	38,432.05 Greensleevies Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	16,797.80 Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	4,457.04 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	6,915.12 The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	4,103.28 Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	5,167.56 Caring Homes Healthcare Group	Invoice	External Nursing Care
Environment & Community Services Directorate	03/03/2021	294,516.88 Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Environment & Community Services Directorate	03/03/2021	3,625.65 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	03/03/2021	38,284.00 LB of Hammersmith & Fulham	Invoice	Coroners Service
Adult Social Services Directorate	03/03/2021	4,154.80 BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	9,450.00 ROYAL BOROUGH OF KENSINGTON AN	Invoice	Payments to OLA's
Adult Social Services Directorate	03/03/2021	14,285.71 LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	122,053.10 Lifeways	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	8,117.80 POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	8,196.04 SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	42,642.25 NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	150,104.16 THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	16,834.28 HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	52,348.32 London Residential Healthcare	Invoice	External Nursing Care

Adult Social Services Directorate	03/03/2021	12,522.19 BEECH LODGE	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/03/2021	14,577.04 CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	65,677.52 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	24,628.52 KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	1,238.00 EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	03/03/2021	7,223.67 Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	03/03/2021	115,905.04 CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Environment & Community Services Directorate	03/03/2021	12,810.00 SYSTRA LTD	Invoice	CPZ Zone Extensions
Resources Directorate	03/03/2021	1,778,923.00 TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Environment & Community Services Directorate	03/03/2021	644,531.75 Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	03/03/2021	3,576.16 KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	26,099.84 COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	24,676.60 ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	49,904.76 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	5,825.68 Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	3,078.88 Elmcroft Care Home Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	03/03/2021	13,060.90 Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/03/2021	6,449.44 CLIA Care	Invoice	Supported Living
Housing & Regeneration Directorate	03/03/2021	738.00 AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	03/03/2021	17,076.32 Ambito	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	7,383.30 Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	03/03/2021	4,868.60 Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	1,699.44 Maples Community Care	Invoice	Supported Living
Environment & Community Services Directorate	03/03/2021	511.20 Righton	Invoice	Materials
Adult Social Services Directorate	03/03/2021	3,437.04 Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	3,399.00 Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	25,118.24 PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	600.00 Easy Read UK	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	03/03/2021	11,043.07 Care Homes of Distinction LTD	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	2,400.72 Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	6,863.92 Pilgrim Wood Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	2,518.88 Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	181,830.98 United Response Services LTD	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	2,987.00 Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	03/03/2021	1,648.00 Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	4,886.72 Ravensworth Care Home Limited	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	2,466.28 Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	14,114.29 Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	2,800.00 Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	5,903.48 Renovo Brighton Limited	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	4,480.00 South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	03/03/2021	3,180.00 Castle Farm Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	03/03/2021	9,859.68 Northern Healthcare LTD	Invoice	Supported Living
Resources Directorate	04/03/2021	1,954.73 BT Global Services	Invoice	WAN line charges
Environment & Community Services Directorate	04/03/2021	4,840.80 Saba Park Services Uk Ltd	Invoice	Furniture
Environment & Community Services Directorate	04/03/2021	15,912.00 Streetmaster (South Wales) Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	04/03/2021	733.32 PHS Compliance	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	04/03/2021	2,356.80 Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04/03/2021	2,496.00 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/03/2021	8,796.00 Adam Hotel Management Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	04/03/2021	4,340.44 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	04/03/2021	1,621.64 Bolinda UK Ltd	Invoice	Library Books
Housing & Regeneration Directorate	04/03/2021	1,800.00 Silver DCC Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/03/2021	528.00 WEC Electrical Contractors Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	04/03/2021	2,964.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	04/03/2021	4,127.04 Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	04/03/2021	7,729.50 LASER SECURITY	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	04/03/2021	10,537.20 WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04/03/2021	64,558.42 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	04/03/2021	1,782.00 T BROWN GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	04/03/2021	1,705.02 HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04/03/2021	1,296.00 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	04/03/2021	7,719.60 RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04/03/2021	11,037.60 IDOX Software Ltd	Invoice	CCTV Running Costs
Environment & Community Services Directorate	04/03/2021	655.35 Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	04/03/2021	108,551.32 Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	04/03/2021	2,285.00 FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	04/03/2021	1,173.60 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04/03/2021	2,174.40 FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/03/2021	1,934.00 ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	04/03/2021	2,142.09 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Housing & Regeneration Directorate	04/03/2021	743.40 MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	04/03/2021	51,815.92 AMMCASS GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk

Environment & Community Services Directorate	04/03/2021	11,748.06 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/03/2021	614.40 First Fire Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	04/03/2021	19,933.34 Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directorate	04/03/2021	1,234.96 Operational Services	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	04/03/2021	1,152.00 Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	04/03/2021	720.00 Firecheck Contracts Ltdc`	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04/03/2021	21,981.60 London Hounslow Hotel Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	04/03/2021	9,192.96 AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04/03/2021	13,032.33 United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	04/03/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	04/03/2021	2,080.80 PROTEXMART	Invoice	Materials
Environment & Community Services Directorate	04/03/2021	21,600.00 JOHN GREEN T/A JCP BUILDING CO	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	05/03/2021	695.00 Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	05/03/2021	600.00 The Railway Pub & Dining Rooms	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	05/03/2021	9,000.00 Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Environment & Community Services Directorate	05/03/2021	879.99 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	05/03/2021	3,582.00 Online Support Computing Ltd	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	05/03/2021	20,764.80 Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	05/03/2021	61,474.49 Continental Landscapes Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	05/03/2021	4,485.60 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	05/03/2021	136,041.90 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	05/03/2021	751.80 Latis Scientific Ltd	Invoice	Materials
Environment & Community Services Directorate	05/03/2021	3,902.40 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	05/03/2021	566.54 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	05/03/2021	2,488.46 Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services Directorate	05/03/2021	13,000.00 RUILS	Invoice	Personalisation Support
Resources Directorate	05/03/2021	3,214.11 CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	05/03/2021	2,245.41 Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Environment & Community Services Directorate	05/03/2021	6,263.82 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05/03/2021	23,564.60 CURANS CARE LTD	Invoice	Supported Living
Resources Directorate	05/03/2021	4,200.00 Cabinet Office	Invoice	Subscriptions
Environment & Community Services Directorate	05/03/2021	1,260.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	05/03/2021	8,223.78 Operational Services	Invoice	Highways Maintenance Con
Adult Social Services Directorate	05/03/2021	590.00 Harley Street Ambulance Servic	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	05/03/2021	3,190.69 South East Cranes	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	05/03/2021	1,678.15 United Response Services LTD	Invoice	Supported Living
Adult Social Services Directorate	05/03/2021	6,863.92 REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	05/03/2021	3,393.60 Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	05/03/2021	11,676.77 THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/03/2021	13,425.00 Clifford House Care Home	Invoice	External Residential Care
Environment & Community Services Directorate	08/03/2021	7,521.01 Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	08/03/2021	2,279.92 EnhanceAble	Invoice	External Daycare
Adult Social Services Directorate	08/03/2021	7,548.44 Surrey & Borders Partnership N	Invoice	External Residential Care
Adult Social Services Directorate	08/03/2021	3,200.84 Cantraybridge College	Invoice	Supported Living
Chief Executives Directorate	08/03/2021	44,200.00 Westco Trading Ltd	Invoice	Communications Contract
Environment & Community Services Directorate	08/03/2021	540.00 All Your Junk Ltd	Invoice	Refuse Collection
Environment & Community Services Directorate	08/03/2021	2,784.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	08/03/2021	501.00 Universal Services (Sports Equ	Invoice	Equipment
Adult Social Services Directorate	08/03/2021	3,243.00 Cura Care Limited	Invoice	Re-ablement
Environment & Community Services Directorate	08/03/2021	728.59 Enterprise Flex-E-Rent	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08/03/2021	47,643.70 Parkguard Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	08/03/2021	2,875.20 Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	08/03/2021	8,715.07 NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	08/03/2021	1,067.89 ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	08/03/2021	660.80 WORKSHOP 305	Invoice	External Daycare
Environment & Community Services Directorate	08/03/2021	2,094.33 BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	08/03/2021	7,340.55 Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	08/03/2021	2,285.15 GREATBATCH LTD	Invoice	Postage
Adult Social Services Directorate	08/03/2021	3,729.48 London	Invoice	External Resi Respite Care
Adult Social Services Directorate	08/03/2021	5,725.00 HARINGEY COUNCIL	Invoice	Stop Smoking Core Service
Environment & Community Services Directorate	08/03/2021	6,107.50 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	08/03/2021	3,600.00 LONDON ROAD SAFETY COUNCIL	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	08/03/2021	3,131.94 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	08/03/2021	12,650.92 KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	08/03/2021	5,494.07 Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	08/03/2021	570.00 AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	09/03/2021	2,765.00 Fitzroy Support	Invoice	Other Third Party Payments
Environment & Community Services Directorate	09/03/2021	807.35 Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Chief Executives Directorate	09/03/2021	41,188.00 Richmond Council For Voluntary	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	09/03/2021	10,367.00 The Abbeyfield Society	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	4,549.11 Nightingale House ( Twickenham	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	3,974.00 Crossroads Care	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	5,529.00 GLORY CARE CENTRE LTD	Invoice	Other Third Party Payments

Adult Social Services Directorate	09/03/2021	658.00 Age UK Richmond upon Thames	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	09/03/2021	48,159.58 Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services Directorate	09/03/2021	14,815.18 Imperial Polythene Products Li	Invoice	Equipment
Housing & Regeneration Directorate	09/03/2021	588.99 R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	09/03/2021	574.56 Coniston Corporate UK Ltd	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	09/03/2021	1,369.74 HML Independent Medical Advice	Invoice	Consultants Fees
Environment & Community Services Directorate	09/03/2021	1,260.00 Reprotec Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	09/03/2021	3,824.88 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	09/03/2021	26,264.00 Hampton Care Ltd	Invoice	Other Third Party Payments
Environment & Community Services Directorate	09/03/2021	19,531.25 ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	09/03/2021	3,801.00 Walsingham Support Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	7,949.00 Metropolitan Housing Trust	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	20,734.00 DEER PARK VIEW CARE CENTRE	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	24,795.00 Medacs Homecare	Invoice	Other Third Party Payments
Chief Executives Directorate	09/03/2021	11,670.00 Westco Trading Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	09/03/2021	61,166.00 HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Environment & Community Services Directorate	09/03/2021	594.00 CFB Limited	Invoice	Software purchases
Adult Social Services Directorate	09/03/2021	1,798.77 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	09/03/2021	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	09/03/2021	9,696.00 Cura Care Limited	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	3,387.95 Absolute Care Services (Richmo	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	13,662.76 NHS Richmond CCG	Invoice	Prescribing
Chief Executives Directorate	09/03/2021	36,500.00 Healthwatch Richmond Ltd	Invoice	Healthwatch Contract
Adult Social Services Directorate	09/03/2021	303,000.00 Age UK Richmond Services Ltd	Invoice	Community support
Adult Social Services Directorate	09/03/2021	48,525.16 Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	09/03/2021	2,384.00 Right at Home Twickenham to We	Invoice	Other Third Party Payments
Resources Directorate	09/03/2021	16,196.83 EASY Software (UK) PLC	Invoice	Hardware Maintenance
Resources Directorate	09/03/2021	15,511.06 CFH Docmail Ltd	Invoice	Postage
Environment & Community Services Directorate	09/03/2021	10,514.80 Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	09/03/2021	5,324.55 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09/03/2021	2,073.00 CHOICE SUPPORT	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	5,528.00 THE REGARD PARTNERSHIP	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	1,589.00 METROPOLITAN HOUSING TRUST	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	5,184.00 Elysium Care Partnerships Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	18,279.00 CARE OUTLOOK LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	5,976.12 SAP (UK) LTD	Invoice	Software Maintenance
Adult Social Services Directorate	09/03/2021	1,040.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/03/2021	4,382.00 QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	09/03/2021	30,007.28 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	09/03/2021	12,786.00 COUNTRY COURT CARE	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	2,736.00 REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	09/03/2021	1,500.00 PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	09/03/2021	43,626.44 ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	09/03/2021	620.00 LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	09/03/2021	946.74 Gaffey Technical Services Ltd	Invoice	Equipment
Adult Social Services Directorate	09/03/2021	1,323.00 Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directorate	09/03/2021	4,200.00 Exigere Project Services Limit	Invoice	Consultants Fees
Adult Social Services Directorate	09/03/2021	10,353.37 McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/03/2021	16,745.00 Caremark Richmond or Hounslow	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/03/2021	30,640.45 Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	09/03/2021	1,393.28 Staples UK Ltd	Invoice	Stationery
Chief Executives Directorate	09/03/2021	800.00 REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	10/03/2021	7,818.16 Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Housing & Regeneration Directorate	10/03/2021	1,158.00 P W SECURE-IT LTD	Invoice	Materials
Housing & Regeneration Directorate	10/03/2021	1,500.99 R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	10/03/2021	508.15 Coniston Corporate UK Ltd	Invoice	Stationery
Environment & Community Services Directorate	10/03/2021	28,188.00 London Grid For Learning Trust	Invoice	WAN line charges
Resources Directorate	10/03/2021	6,449.95 Daisy Communications Ltd	Invoice	Telephone Charges
Chief Executives Directorate	10/03/2021	954.00 The Consultation Institute	Invoice	Subscriptions
Adult Social Services Directorate	10/03/2021	4,783.00 Amber Home Carers Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	10/03/2021	2,536.20 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	10/03/2021	4,969.34 F M Conway Limited	Invoice	CPZ Zone Extensions
Chief Executives Directorate	10/03/2021	1,180.03 REDACTED PERSONAL DATA	Invoice	Project Work
Environment & Community Services Directorate	10/03/2021	34,941.14 Woodland Commercial Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	10/03/2021	6,129.84 Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	10/03/2021	4,026.75 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10/03/2021	5,016.00 The Knotweed Company Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	10/03/2021	7,145.00 M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10/03/2021	8,582.53 Community Health Partnerships	Invoice	Rents
Environment & Community Services Directorate	10/03/2021	6,908.06 DH CROFTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/03/2021	44,721.74 HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/03/2021	6,558.84 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/03/2021	1,032.00 WESTMINSTER BUILDING SERVICES	Invoice	Miscellaneous Expenses

Adult Social Services Directorate	10/03/2021	15,415.00 UNITED RESPONSE	Invoice	External Residential Care
Housing & Regeneration Directorate	10/03/2021	2,354.56 Smith	Invoice	General Contract Work
Environment & Community Services Directorate	10/03/2021	2,040.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/03/2021	6,913.22 RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10/03/2021	17,308.87 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services Directorate	10/03/2021	2,753.99 GREATBATCH LTD	Invoice	Postage
Housing & Regeneration Directorate	10/03/2021	1,907.48 Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	10/03/2021	200,500.00 Zurich Municipal	Invoice	Central Insurance Fund
Environment & Community Services Directorate	10/03/2021	2,803.72 DDS ENVIRONMENTAL	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/03/2021	3,484.48 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	10/03/2021	4,362.19 ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	10/03/2021	733.80 MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	10/03/2021	11,598.95 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/03/2021	1,128.00 REDACTED PERSONAL DATA	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	10/03/2021	690.20 Gaffey Technical Services Ltd	Invoice	Materials
Housing & Regeneration Directorate	10/03/2021	560.40 A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	10/03/2021	7,814.12 KPS Contractors Ltd	Invoice	Horticultural Services Cont
Housing & Regeneration Directorate	10/03/2021	3,508.80 Firecheck Contracts Ltdc	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	10/03/2021	15,522.84 Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	10/03/2021	25,470.00 JS Agriculture Limited	Invoice	General Grounds Maintenance
Chief Executives Directorate	10/03/2021	71,014.56 Twickenham BID Ltd	Invoice	Twickenham BID
Resources Directorate	11/03/2021	35,626.75 Saba Park Services Uk Ltd	Invoice	Materials
Children's Services Directorate	11/03/2021	45,000.38 Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	11/03/2021	1,923.07 The Childrens Garden	Invoice	Nursery Budget Share
Environment & Community Services Directorate	11/03/2021	840.00 The Graphic Company	Invoice	General Grounds Maintenance
Children's Services Directorate	11/03/2021	1,948.80 RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services Directorate	11/03/2021	1,969.80 Fitzpatrick Woolmer Design & P	Invoice	Materials
Resources Directorate	11/03/2021	1,350.00 AuditWare Systems Limited	Invoice	Fees & Charges
Children's Services Directorate	11/03/2021	15,552.00 Bright Beginnings(Twickenham)	Invoice	EY - 2 year old funding
Adult Social Services Directorate	11/03/2021	7,791.25 Cura Care Limited	Invoice	Re-ablement
Adult Social Services Directorate	11/03/2021	4,213.00 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	11/03/2021	6,267.70 Cengage Learning (EMEA) Ltd	Invoice	Library Books
Environment & Community Services Directorate	11/03/2021	2,931.12 Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services Directorate	11/03/2021	1,960.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	11/03/2021	1,031.79 Dawsonrentals Vans Ltd	Invoice	Fuel
Housing & Regeneration Directorate	11/03/2021	2,822.40 Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	11/03/2021	1,866.35 Southern Electric Power Distri	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	11/03/2021	13,920.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	11/03/2021	82,634.51 Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Resources Directorate	11/03/2021	5,064.00 City Of London (London Council	Invoice	Other minor services
Chief Executives Directorate	11/03/2021	73,183.34 London Borough Of Merton	Invoice	Legal Disbursements SLPP
Children's Services Directorate	11/03/2021	54,311.40 Windham Nursery School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	11/03/2021	4,149.60 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	11/03/2021	2,707.60 ASSETGROVE	Invoice	B&B Payments
Adult Social Services Directorate	11/03/2021	3,094.52 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	11/03/2021	2,581.00 City of London	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	11/03/2021	1,148.00 Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/03/2021	2,083.20 London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/03/2021	1,209.60 Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/03/2021	1,148.00 Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/03/2021	1,256.00 Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	11/03/2021	1,411.20 Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	11/03/2021	1,005.90 Starting Care Limited	Invoice	B&B Payments
Adult Social Services Directorate	11/03/2021	685.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	12/03/2021	2,484.50 Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	12/03/2021	6,448.44 Town Messengers	Invoice	Postage
Adult Social Services Directorate	12/03/2021	11,000.00 Richmond Mencap Limited	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	12/03/2021	6,535.75 Historic Royal Palaces Agency	Invoice	Rents
Housing & Regeneration Directorate	12/03/2021	13,728.53 Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services Directorate	12/03/2021	2,104.80 The Graphic Company	Invoice	CAPEXP Construction Work
Children's Services Directorate	12/03/2021	2,824.57 RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services Directorate	12/03/2021	884.00 Combination Dance Company	Invoice	Equipment
Housing & Regeneration Directorate	12/03/2021	2,400.00 Kate Stuart Design	Invoice	Stationery
Environment & Community Services Directorate	12/03/2021	1,180.43 Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	12/03/2021	862.80 Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	12/03/2021	1,628.33 F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	12/03/2021	4,512.90 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	12/03/2021	883.16 LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	12/03/2021	819.60 BSI MANAGEMENT SYSTEMS	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	12/03/2021	1,473.00 Beta Distribution (South) Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/03/2021	8,462.00 FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	12/03/2021	515.76 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	12/03/2021	9,000.00 OverDrive, Inc.	Invoice	Library Books

Environment & Community Services Directorate	12/03/2021	3,709.92 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	12/03/2021	4,380.00 BODY SHOP 2 LTD	Invoice	Internal Vehicle Charges
Adult Social Services Directorate	12/03/2021	10,412.50 RICHMOND GENERAL PRACTICE ALLI	Invoice	Prescribing Services
Environment & Community Services Directorate	12/03/2021	2,398.08 PROTEXMART	Invoice	Materials
Environment & Community Services Directorate	15/03/2021	188,559.13 Saba Park Services Uk Ltd	Invoice	Parking Contract
Housing & Regeneration Directorate	15/03/2021	1,218.99 R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	15/03/2021	1,194.00 CIPFA Business Limited	Invoice	Subscriptions
Housing & Regeneration Directorate	15/03/2021	3,186.00 Kate Stuart Design	Invoice	Printing
Housing & Regeneration Directorate	15/03/2021	4,873.39 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/03/2021	510.61 BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services Directorate	15/03/2021	1,191.26 Tarmac Trading Ltd	Invoice	Materials
Resources Directorate	15/03/2021	3,009.00 LAVAT Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	15/03/2021	36,864.84 ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	15/03/2021	4,500.00 OverDrive, Inc.	Invoice	Library Books
Environment & Community Services Directorate	15/03/2021	2,336.40 CIA Fire and Security Ltd	Invoice	Furniture
Adult Social Services Directorate	15/03/2021	2,200.80 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/03/2021	75,389.46 United Response Services LTD	Invoice	External Daycare
Environment & Community Services Directorate	15/03/2021	10,685.62 THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/03/2021	18,720.00 Urban Movements & Spaces	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	15/03/2021	44,988.00 CURL LA TOURELLE + HEAD LIMITE	Invoice	Consultants Fees
Adult Social Services Directorate	15/03/2021	7,170.00 Your Ideal Ltd.	Invoice	Re-ablement
Chief Executives Directorate	15/03/2021	99,546.70 Richmond BID Ltd	Invoice	Richmond BID
Environment & Community Services Directorate	16/03/2021	2,295.79 Colsen Industries Ltd	Invoice	Materials
Adult Social Services Directorate	16/03/2021	526.90 Kingston Hospital NHS FT	Invoice	ISH Services
Environment & Community Services Directorate	16/03/2021	3,189.60 John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/03/2021	666.72 Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Environment & Community Services Directorate	16/03/2021	7,500.00 The Graphic Company	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/03/2021	714.00 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	16/03/2021	8,628.00 London Grid For Learning Trust	Invoice	WAN line charges
Adult Social Services Directorate	16/03/2021	2,999.55 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	16/03/2021	131,899.56 Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	16/03/2021	2,991.92 Cantraybridge College	Invoice	Supported Living
Adult Social Services Directorate	16/03/2021	1,815.15 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	16/03/2021	3,570.75 Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	16/03/2021	13,309.34 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	16/03/2021	1,278.07 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	16/03/2021	569.64 Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	16/03/2021	5,370.00 Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	16/03/2021	506.40 Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	16/03/2021	2,160.00 Doro Care AB	Invoice	Materials
Housing & Regeneration Directorate	16/03/2021	2,160.00 Doro Care AB	Invoice	Materials
Environment & Community Services Directorate	16/03/2021	3,028.80 Highway Quality Solutions Ltd	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	16/03/2021	51,335.09 F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/03/2021	1,004.50 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	16/03/2021	9,648.56 NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/03/2021	973.68 ACT TOO LTD	Invoice	External Daycare
Housing & Regeneration Directorate	16/03/2021	1,506.00 F G KEEN LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16/03/2021	3,081.60 Smith	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	16/03/2021	660.80 WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	16/03/2021	29,191.15 REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	16/03/2021	1,666.95 RICOH UK LTD	Invoice	Photocopying
Environment & Community Services Directorate	16/03/2021	5,239.74 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/03/2021	2,697.96 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	16/03/2021	594.00 GREATBATCH LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/03/2021	1,438.50 VOICEABILITY	Invoice	Advocacy contract
Resources Directorate	16/03/2021	5,539.20 ERNST & YOUNG LLP	Invoice	External Audit Fees
Housing & Regeneration Directorate	16/03/2021	107,832.27 Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	16/03/2021	1,195.20 DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	16/03/2021	500.00 ACHIEVING FOR CHILDREN LTD	Invoice	Other PH Contracts
Adult Social Services Directorate	16/03/2021	34,117.66 ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	16/03/2021	2,447.68 MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	16/03/2021	7,436.68 CBS BUTLER	Invoice	Agency Staff
Environment & Community Services Directorate	16/03/2021	22,475.59 PROJECT CENTRE Ltd	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	16/03/2021	750.00 Afresh Deep Cleaning London Lt	Invoice	Cleaning
Adult Social Services Directorate	16/03/2021	7,205.93 Caremark Richmond or Hounslow	Invoice	External Homecare
Housing & Regeneration Directorate	16/03/2021	23,648.40 London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	16/03/2021	30,608.94 Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	16/03/2021	23,246.04 Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/03/2021	9,840.57 United Response Services LTD	Invoice	External Daycare
Environment & Community Services Directorate	16/03/2021	4,200.00 ValidusLM (2019) Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	16/03/2021	1,045.80 Thomson Habitat Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	16/03/2021	53,233.10 Mears Extra Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/03/2021	1,131.00 Mayfair Homecare Ltd	Invoice	External Homecare

Adult Social Services Directorate	16/03/2021	22,520.04	Clearmasters Environmental Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/03/2021	7,121.70	Fitzroy Support	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	17/03/2021	8,357.20	Surrey & Borders Partnership N	Invoice	External Residential Care
Environment & Community Services Directorate	17/03/2021	1,462.80	The Graphic Company	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	17/03/2021	1,303.20	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	17/03/2021	1,293.17	Coniston Corporate UK Ltd	Invoice	Clothing, Uniform & Laundry
Resources Directorate	17/03/2021	2,585.00	Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan
Adult Social Services Directorate	17/03/2021	6,840.00	Rootcause Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/03/2021	7,896.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/03/2021	1,562.40	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	17/03/2021	2,465.81	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	17/03/2021	5,259.90	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services Directorate	17/03/2021	43,044.47	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	17/03/2021	2,390.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	17/03/2021	4,264.68	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Children's Services Directorate	17/03/2021	14,419.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	3,032.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	5,318.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	3,097.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	2,844.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	13,803.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	7,936.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	10,361.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	2,777.99	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	11,376.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	13,423.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	27,877.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	20,161.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	11,416.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	10,432.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	10,089.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	6,839.71	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	13,298.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	13,987.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	10,224.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	7,686.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	4,828.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	7,912.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	17,400.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	2,936.00	St Mary Magdalens R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	4,820.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	12,213.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	18,430.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	21,457.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	6,291.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	6,768.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	16,630.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	6,073.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	5,624.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	5,734.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	5,983.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	15,286.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	534.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	4,473.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	15,362.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	8,545.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	2,442.00	St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2021	20,164.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Housing & Regeneration Directorate	17/03/2021	1,050.00	GREATER LONDON AUTHORITY	Invoice	Other Fees
Chief Executives Directorate	17/03/2021	660.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	17/03/2021	1,865.88	Certas Energy UK Ltd	Invoice	Materials
Environment & Community Services Directorate	17/03/2021	1,150.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	17/03/2021	36,178.32	BLAKEDOWN LANDSCAPES (SE) LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/03/2021	15,028.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	17/03/2021	88,567.48	Serco Limited	Invoice	Waste Contract
Environment & Community Services Directorate	17/03/2021	1,176.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	17/03/2021	12,218.58	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	17/03/2021	2,777.60	Cambridge House	Invoice	Advocacy contract
Housing & Regeneration Directorate	17/03/2021	1,554.00	London Hounslow Hotel Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	17/03/2021	1,764.84	Sports Facility Planning and D	Invoice	Furniture
Adult Social Services Directorate	17/03/2021	17,223.38	Revon Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	17/03/2021	1,243.20	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Adult Social Services Directorate	17/03/2021	8,936.75	United Response Services LTD	Invoice	Supported Living

Housing & Regeneration Directorate	17/03/2021	2,181.35 Staples UK Ltd	Invoice	Stationery
Environment & Community Services Directorate	17/03/2021	4,012.80 PROTEXMART	Invoice	Materials
Resources Directorate	17/03/2021	500.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	17/03/2021	951.50 Home Office	Invoice	Consultants Fees
Adult Social Services Directorate	17/03/2021	6,000.00 Mark Power Safeguarding Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	18/03/2021	2,112.00 The Graphic Company	Invoice	Materials
Housing & Regeneration Directorate	18/03/2021	588.00 R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	18/03/2021	1,005.60 Traffic Technology Ltd	Invoice	Traffic Studies and Surveys
Environment & Community Services Directorate	18/03/2021	159,244.84 F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	18/03/2021	6,787.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	18/03/2021	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18/03/2021	600.00 Bibliotheca Ltd	Invoice	Library Books
Adult Social Services Directorate	18/03/2021	5,726.00 HARINGEY COUNCIL	Invoice	Stop Smoking Core Service
Adult Social Services Directorate	18/03/2021	4,489.66 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	18/03/2021	7,920.00 PEDDLE MY WHEELS LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	18/03/2021	720.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	18/03/2021	9,300.00 Modus Operandi Art Consultants	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/03/2021	7,303.33 Righton	Invoice	Materials
Environment & Community Services Directorate	18/03/2021	7,380.00 Urban Movement Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/03/2021	4,071.91 Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	19/03/2021	1,824.57 Fitzroy Support	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	19/03/2021	5,155.98 British Gas Service Limited	Invoice	Energy - Gas
Environment & Community Services Directorate	19/03/2021	648.00 McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services Directorate	19/03/2021	1,478.40 The Graphic Company	Invoice	Furniture
Housing & Regeneration Directorate	19/03/2021	639.00 R Jones Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	19/03/2021	8,880.00 New Vision Group Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	19/03/2021	29,333.73 Benchmarq Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	19/03/2021	22,800.00 Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Adult Social Services Directorate	19/03/2021	1,196.00 Cura Care Limited	Invoice	Re-ablement
Environment & Community Services Directorate	19/03/2021	1,115.83 Bolinda UK Ltd	Invoice	Library Books
Resources Directorate	19/03/2021	6,246.00 Microland Limited	Invoice	Application maintenance
Adult Social Services Directorate	19/03/2021	47,478.55 F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19/03/2021	3,516.00 UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	19/03/2021	3,217.50 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	19/03/2021	103,177.77 D Busby Roofing Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/03/2021	8,806.00 City Of London (London Council	Invoice	Project Work
Environment & Community Services Directorate	19/03/2021	29,868.38 London Borough Of Merton	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	19/03/2021	3,000.00 Lowther Primary School	Invoice	Property Maintenance
Adult Social Services Directorate	19/03/2021	437,025.49 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	19/03/2021	3,308.40 RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/03/2021	1,317.95 BUNZL UK LTD T/A GREENHAM	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	19/03/2021	3,468.31 Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	19/03/2021	3,080.78 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	19/03/2021	4,680.00 DYNAMIC INITIATIVES LTD	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	19/03/2021	1,444.80 SHARPE PRITCHARD LLP	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	19/03/2021	9,084.00 VIRGIN MEDIA BUSINESS	Invoice	WAN line charges
Adult Social Services Directorate	19/03/2021	12,455.05 RUILS	Invoice	Personalisation Support
Adult Social Services Directorate	19/03/2021	7,261.00 ACHIEVING FOR CHILDREN LTD	Invoice	Agency Staff
Adult Social Services Directorate	19/03/2021	2,315.46 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	19/03/2021	55,080.90 ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	19/03/2021	2,092.08 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	19/03/2021	569.97 Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/03/2021	4,354.36 United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	19/03/2021	1,944.00 REDACTED PERSONAL DATA	Invoice	General Grounds Maintenance
Adult Social Services Directorate	22/03/2021	1,170.00 Addiction Support And Care Age	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22/03/2021	17,558.00 Spear	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22/03/2021	9,806.00 Richmond Aid	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22/03/2021	9,547.00 Crossroads Care	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22/03/2021	17,250.00 Look Ahead Care and Support Lt	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22/03/2021	10,134.00 Richmond Carers Centre	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	22/03/2021	6,309.60 The Graphic Company	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/03/2021	522.00 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	22/03/2021	4,621.00 Refuge	Invoice	Other Minor Contract Payments
Chief Executives Directorate	22/03/2021	44,488.00 Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	22/03/2021	532.72 Arriva Care Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	22/03/2021	10,771.43 Curado Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	22/03/2021	4,487.94 Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	22/03/2021	16,998.00 WEC Electrical Contractors Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/03/2021	4,395.37 ACR LONDON LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/03/2021	1,848.00 HESTIA HOUSING & SUPPORT	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	22/03/2021	1,740.00 BUTLER & YOUNG CONSULTANTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	22/03/2021	53,532.06 WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/03/2021	602.28 Latis Scientific Ltd	Invoice	Materials

Housing & Regeneration Directorate	22/03/2021	3,208.56 Smith	Invoice	Reactive maintenance - bldgs
Resources Directorate	22/03/2021	42,571.20 ERNST & YOUNG LLP	Invoice	External Audit Fees
Environment & Community Services Directorate	22/03/2021	2,732.08 LISTER WILDER LTD	Invoice	Equipment
Environment & Community Services Directorate	22/03/2021	17,986.08 OVE ARUP & PARTNERS INTERNATIO	Invoice	Consultants Fees
Adult Social Services Directorate	22/03/2021	9,060.00 RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/03/2021	2,667.61 MILLWOOD SERVICING LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/03/2021	1,320.00 Pool Tech Services Ltd	Invoice	Equipment
Environment & Community Services Directorate	22/03/2021	797.99 CST-Global	Invoice	Equipment
Environment & Community Services Directorate	22/03/2021	790.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	22/03/2021	1,104.00 London Drainage Facilities Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	23/03/2021	695.17 Newitt & Co Ltd	Invoice	Equipment
Environment & Community Services Directorate	23/03/2021	4,210.02 William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	23/03/2021	1,364.09 Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	23/03/2021	1,562.61 Central & North West London NH	Invoice	ISH Services
Adult Social Services Directorate	23/03/2021	4,090.50 Able 2 Occupational Therapy Se	Invoice	Agency Staff
Environment & Community Services Directorate	23/03/2021	9,510.00 BRIDGEALL LIBRARIES LTD	Invoice	Library Books
Adult Social Services Directorate	23/03/2021	1,218.76 HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Telephone line charges
Adult Social Services Directorate	23/03/2021	4,213.00 Absolute Care Services (Richmo	Invoice	Re-ablement
Chief Executives Directorate	23/03/2021	23,984.40 Delib Ltd	Invoice	Project Work
Environment & Community Services Directorate	23/03/2021	984.75 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	23/03/2021	520.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Children's Services Directorate	23/03/2021	213,135.16 Stanley Primary School	Invoice	School Budget Share
Chief Executives Directorate	23/03/2021	138,944.23 London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	23/03/2021	826.80 BRITISH RED CROSS SOCIETY	Invoice	Other Third Party Payments
Environment & Community Services Directorate	23/03/2021	704.26 THE CONSORTIUM for	Invoice	Equipment
Adult Social Services Directorate	23/03/2021	1,863.72 NSL LIMITED	Invoice	Enforcement Contractor
Housing & Regeneration Directorate	23/03/2021	993.01 ACHIEVING FOR CHILDREN LTD	Invoice	Agency Staff
Environment & Community Services Directorate	23/03/2021	3,147.60 TOP REMOVALS	Invoice	Property Maintenance
Environment & Community Services Directorate	23/03/2021	27,287.85 Operational Services	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	23/03/2021	138,738.00 Hopkins Architects Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	23/03/2021	2,500.00 Bryony Benge-Abbott	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/03/2021	1,580.40 Town Messengers	Invoice	Materials
Housing & Regeneration Directorate	24/03/2021	1,876.98 R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	24/03/2021	10,000.00 YMCA St Paul's Group	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	24/03/2021	2,962.00 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	24/03/2021	15,289.59 Wild Future Outdoors Ltd	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	24/03/2021	1,787.21 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	24/03/2021	5,899.50 Cura Care Limited	Invoice	Re-ablement
Environment & Community Services Directorate	24/03/2021	11,243.02 Parkguard Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	24/03/2021	2,520.00 Devine Care Ltd	Invoice	External Homecare
Resources Directorate	24/03/2021	2,135.09 Restore Plc	Invoice	Fees & Charges
Environment & Community Services Directorate	24/03/2021	8,578.00 F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	24/03/2021	2,699.61 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	24/03/2021	1,404.00 JT ENTERPRISES	Invoice	CAPEXP Equipment Purchase
Resources Directorate	24/03/2021	1,130.40 CIVICA UK LTD	Invoice	Postage
Adult Social Services Directorate	24/03/2021	128,069.79 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	24/03/2021	5,248.56 OXFORD UNIVERSITY PRESS	Invoice	Library Books
Housing & Regeneration Directorate	24/03/2021	18,699.32 Atalian Servest Ltd	Invoice	Cleaning
Environment & Community Services Directorate	24/03/2021	2,595.00 FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	24/03/2021	3,009.60 TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	24/03/2021	1,572.24 ALPENBEST CARE LIMITED	Invoice	External Homecare
Resources Directorate	24/03/2021	593.28 BEMROSE BOOTH PARAGON	Invoice	Printing
Housing & Regeneration Directorate	24/03/2021	714.00 Technology Consult Limited	Invoice	Materials
Environment & Community Services Directorate	24/03/2021	10,000.00 OverDrive, Inc.	Invoice	Library Books
Environment & Community Services Directorate	24/03/2021	36,156.88 Operational Services	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	24/03/2021	3,720.00 La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	24/03/2021	900.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	24/03/2021	530.40 Michaels Civic Robes	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	24/03/2021	1,344.00 Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	24/03/2021	4,242.00 Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	24/03/2021	50,140.00 Good With Devices Ltd	Invoice	Software purchases
Environment & Community Services Directorate	24/03/2021	9,600.00 Ackroyd & Harvey	Invoice	Consultants Fees
Environment & Community Services Directorate	25/03/2021	4,826.84 Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	25/03/2021	1,727.06 Fitzroy Support	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	25/03/2021	1,855.17 Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Housing & Regeneration Directorate	25/03/2021	1,725.30 Town Messengers	Invoice	Postage
Environment & Community Services Directorate	25/03/2021	2,069.76 Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	25/03/2021	2,217.60 Radio Jackie Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	25/03/2021	2,171.98 R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	25/03/2021	1,226.41 Southern Electric Gas Ltd	Invoice	Energy - Electricity
Adult Social Services Directorate	25/03/2021	1,562.61 Central & North West London NH	Invoice	ISH Services
Environment & Community Services Directorate	25/03/2021	3,118.62 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/03/2021	5,868.00 Storm Environmental Ltd	Invoice	Equipment

Environment & Community Services Directorate	25/03/2021	15,660.18 City Of London (London Council	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	25/03/2021	1,840.18 P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Adult Social Services Directorate	25/03/2021	16,119.54 RUILS	Invoice	Personalisation Support
Adult Social Services Directorate	25/03/2021	62,026.20 ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	25/03/2021	527.40 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/03/2021	509.47 OverDrive, Inc.	Invoice	Library Books
Environment & Community Services Directorate	25/03/2021	228,093.23 Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25/03/2021	1,188.00 Slamm Productions	Invoice	Advertising / Publicity
Resources Directorate	25/03/2021	14,148.00 A-Solutions (UK) ltd	Invoice	Equipment
Environment & Community Services Directorate	25/03/2021	675.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/03/2021	6,806.85 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	26/03/2021	20,339.00 Richmond Aid	Invoice	Other Third Party Payments
Adult Social Services Directorate	26/03/2021	3,085.92 EnhanceAble	Invoice	External Daycare
Adult Social Services Directorate	26/03/2021	666.72 Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Environment & Community Services Directorate	26/03/2021	1,010.40 The Graphic Company	Invoice	Materials
Housing & Regeneration Directorate	26/03/2021	1,188.60 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/03/2021	4,345.57 Richmond Housing Partnership	Invoice	Supported Living
Resources Directorate	26/03/2021	700.00 Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan
Housing & Regeneration Directorate	26/03/2021	2,010.00 Calabash Washroom Hygiene Ltd	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	26/03/2021	22,053.75 ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Chief Executives Directorate	26/03/2021	25,311.50 Westco Trading Ltd	Invoice	Communications Contract
Environment & Community Services Directorate	26/03/2021	3,600.00 People Make It Work Ltd	Invoice	Training
Environment & Community Services Directorate	26/03/2021	9,450.00 Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Environment & Community Services Directorate	26/03/2021	22,257.94 Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	26/03/2021	9,072.00 Straight Manufacturing Ltd	Invoice	Equipment
Resources Directorate	26/03/2021	2,519.28 EDF Energy Customers Plc	Invoice	Energy - Electricity
Housing & Regeneration Directorate	26/03/2021	11,890.06 Print Image Facilities LLP	Invoice	Postage
Adult Social Services Directorate	26/03/2021	12,811.23 WEC Electrical Contractors Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	26/03/2021	18,000.00 F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/03/2021	2,524.20 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/03/2021	3,872.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	26/03/2021	2,793.00 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	26/03/2021	50,135.33 City Of London (London Council	Invoice	Other PH Contracts
Children's Services Directorate	26/03/2021	2,166.23 Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Children's Services Directorate	26/03/2021	9,107.85 Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Children's Services Directorate	26/03/2021	3,027.52 St Mary Magdalens R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	26/03/2021	5,386.42 Kew Riverside Primary School	Invoice	Grants-Young People
Children's Services Directorate	26/03/2021	26,041.43 Marshgate Primary School	Invoice	Cntrl MARSHGATE
Housing & Regeneration Directorate	26/03/2021	1,347.94 LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	26/03/2021	5,163.64 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	26/03/2021	1,538.70 HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	26/03/2021	10,555.31 Smith	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/03/2021	758.02 BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services Directorate	26/03/2021	60,000.00 NETWORK RAIL	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/03/2021	94,410.49 Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	26/03/2021	1,045.98 PITBITZ LTD T/A GAZEBOSHOP	Invoice	Equipment
Environment & Community Services Directorate	26/03/2021	500.00 Bibliotheca Ltd	Invoice	Library Books
Housing & Regeneration Directorate	26/03/2021	1,342.80 DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/03/2021	1,524.55 LISTER WILDER LTD	Invoice	Equipment
Adult Social Services Directorate	26/03/2021	5,987,952.72 ACHIEVING FOR CHILDREN LTD	Invoice	Agency Staff
Chief Executives Directorate	26/03/2021	2,100.00 AA PROJECTS LTD	Invoice	General Contract Work
Adult Social Services Directorate	26/03/2021	900.00 SUMO SERVICES LTD	Invoice	CAPEXP Construction Work
Resources Directorate	26/03/2021	726.72 BEMROSE BOOTH PARAGON	Invoice	Printing
Housing & Regeneration Directorate	26/03/2021	5,973.21 MILLWOOD SERVICING LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	26/03/2021	5,355.63 Quadron Services Ltd T/A	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	26/03/2021	5,613.36 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/03/2021	5,699.78 REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	26/03/2021	18,942.74 Pool Tech Services Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/03/2021	897.60 Commercial & Specialised Divin	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/03/2021	50,699.64 Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	26/03/2021	2,223.00 Power Technique LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/03/2021	3,450.00 Ross	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/03/2021	1,050.00 PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/03/2021	60,578.36 S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/03/2021	10,097.68 THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29/03/2021	27,090.00 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	29/03/2021	20,398.56 Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	29/03/2021	833.47 Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	29/03/2021	528.00 The Graphic Company	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	29/03/2021	718.80 Hitched Limited	Invoice	Telephone Charges
Adult Social Services Directorate	29/03/2021	1,595.17 Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/03/2021	30,220.41 Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	29/03/2021	113,453.06 Medacs Homecare	Invoice	External Homecare

Chief Executives Directorate	29/03/2021	3,924.00	Westco Trading Ltd	Invoice	Community support
Adult Social Services Directorate	29/03/2021	947.92	HOUNSLAW & RICH COMM HEALTHCAR	Invoice	Telephone Charges
Adult Social Services Directorate	29/03/2021	1,279.75	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/03/2021	178,387.99	Support For Living Ltd	Invoice	External Residential Care
Children's Services Directorate	29/03/2021	29,052.23	Auriga Academy Trust T/A Strat	Invoice	Grants-Young People
Adult Social Services Directorate	29/03/2021	3,485.52	MMC G 2 LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	29/03/2021	17,616.46	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	29/03/2021	899.28	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Children's Services Directorate	29/03/2021	34,116.25	Hampton Junior School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	12,605.00	The Russell School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	4,371.25	St Osmund's RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	10,483.75	Trafalgar Infant School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	49,342.50	Heathfield Junior School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	24,546.25	Darell Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	15,036.25	Hampton Hill Junior School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	18,071.25	St John The Baptist School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	13,700.00	Holy Trinity Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	12,268.75	St Marys & St Peters Primary S	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	12,251.25	Orleans Primary school	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	7,311.25	Bishop Perrin Church of Englan	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	20,312.50	Trafalgar Junior School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	21,856.25	East Sheen Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	61,533.75	Buckingham Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	10,251.25	St Stephens Junior School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	22,270.00	Heathfield Infant School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	98,254.72	Christ's School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	14,777.50	Meadlands Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	13,337.50	The Vineyard Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	16,545.00	St Edmund's R.C.School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	13,027.50	Kew Riverside Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	23,278.75	Lowther Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	16,295.00	Marshgate Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	85,701.23	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Adult Social Services Directorate	29/03/2021	15,680.56	BUPA CARE SERVICES	Invoice	External Nursing Care
Resources Directorate	29/03/2021	15,810.00	CIVICA UK LTD	Invoice	Software purchases
Children's Services Directorate	29/03/2021	4,735.00	CRESSEY OASIS EDUCATION LTD	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	2,665.00	MOAT SCHOOL	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	3,985.00	THE CHELSEA GROUP OF CHILDREN	Invoice	Grants-Young People
Housing & Regeneration Directorate	29/03/2021	5,064.48	Smith	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	29/03/2021	935.00	CANBURY SCHOOL LTD	Invoice	Grants-Young People
Children's Services Directorate	29/03/2021	2,300.00	BARNARDO SERVICES LTD	Invoice	Grants-Young People
Environment & Community Services Directorate	29/03/2021	2,131.42	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	29/03/2021	3,564.96	Certas Energy UK Ltd	Invoice	Fuel
Housing & Regeneration Directorate	29/03/2021	16,550.13	Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	29/03/2021	71,600.00	ACHIEVING FOR CHILDREN LTD	Invoice	Young Peoples Health Agency
Environment & Community Services Directorate	29/03/2021	17,302.80	PINSENT MASONS	Invoice	Legal & Court Fees
Children's Services Directorate	29/03/2021	935.00	OCTAVIA HOUSE SCHOOL	Invoice	Grants-Young People
Adult Social Services Directorate	29/03/2021	8,160.00	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Environment & Community Services Directorate	29/03/2021	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	29/03/2021	4,023.35	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	29/03/2021	2,925.13	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	29/03/2021	7,863.04	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Environment & Community Services Directorate	29/03/2021	1,080.00	Slamm Productions	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	29/03/2021	753.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	29/03/2021	1,320.00	Wilds Lodge School	Invoice	Grants-Young People
Adult Social Services Directorate	29/03/2021	12,401.20	Bramacare	Invoice	External Nursing Care
Environment & Community Services Directorate	29/03/2021	252,986.10	Siemens plc	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/03/2021	12,600.00	AJDK ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	29/03/2021	2,825.00	Transitional Care Ltd	Invoice	Grants-Young People
Adult Social Services Directorate	29/03/2021	10,058.12	Mears Extra Care Ltd	Invoice	Supported Living
Environment & Community Services Directorate	29/03/2021	6,000.00	Chloe Nelkin Consulting Ltd.	Invoice	Consultants Fees
Adult Social Services Directorate	29/03/2021	28,812.00	Penmar Care LTD	Invoice	Supported Living
Environment & Community Services Directorate	29/03/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	29/03/2021	11,520.00	Autumn Lodge Hove Limited	Invoice	External Residential Care
Adult Social Services Directorate	29/03/2021	1,438.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,032.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	7,059.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,208.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	8,083.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	689.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,217.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	2,054.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	2,402.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards



Adult Social Services Directorate	29/03/2021	833.62 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	3,750.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	566.45 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	747.82 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	558.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	610.67 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	857.15 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,322.27 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,387.03 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,241.05 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	636.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	5,667.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	835.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,145.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	3,218.65 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,110.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	512.32 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,401.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,272.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	549.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,020.60 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	11,767.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	565.37 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,047.38 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,956.95 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	514.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	838.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	509.15 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	700.42 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	852.51 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,730.35 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	743.02 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	954.65 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	891.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	750.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,016.32 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	4,114.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,157.62 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,343.15 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,851.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	5,679.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,002.35 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	631.55 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/03/2021	636.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	7,191.58 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,206.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	5,990.42 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,727.19 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	2,732.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	611.92 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	909.69 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	3,353.82 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	2,053.81 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,657.07 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	3,949.55 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	552.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	3,497.53 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,479.68 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	790.63 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	905.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/03/2021	1,384.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	30/03/2021	630.97 Colsen Industries Ltd	Invoice	Materials
Adult Social Services Directorate	30/03/2021	1,036.80 Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30/03/2021	5,029.66 Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services Directorate	30/03/2021	10,000.00 The Conservation Volunteers	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	30/03/2021	876.00 The Graphic Company	Invoice	Equipment
Environment & Community Services Directorate	30/03/2021	600.00 N L & JR Witham T/a Jolly Coop	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	30/03/2021	1,562.61 Central & North West London NH	Invoice	ISH Services
Adult Social Services Directorate	30/03/2021	3,050.25 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	30/03/2021	3,292.08 C Goode Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	30/03/2021	1,797.85 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	30/03/2021	17,373.59 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	30/03/2021	14,962.56 Parkguard Ltd	Invoice	General Grounds Maintenance

Environment & Community Services Directorate	30/03/2021	565.37 OSO Arts Centre (Barnes Comm A	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	30/03/2021	2,520.00 Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	30/03/2021	8,975.88 Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Resources Directorate	30/03/2021	13,854.00 Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	30/03/2021	2,136.00 K & A Construction	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	30/03/2021	4,240.80 UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	30/03/2021	183,469.37 Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Adult Social Services Directorate	30/03/2021	55,268.77 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	30/03/2021	4,665.04 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	30/03/2021	616.94 BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Adult Social Services Directorate	30/03/2021	32,950.00 BARNARDO'S	Invoice	Other PH Contracts
Adult Social Services Directorate	30/03/2021	635.95 VOICEABILITY	Invoice	Advocacy contract
Adult Social Services Directorate	30/03/2021	860.00 ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	30/03/2021	680.00 REDACTED PERSONAL DATA	Invoice	Advocacy contract
Environment & Community Services Directorate	30/03/2021	12,814.16 Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	30/03/2021	16,951.91 ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	30/03/2021	2,064.00 REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	30/03/2021	525.00 ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	30/03/2021	20,388.77 ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	30/03/2021	3,720.00 OYE LIMITED	Invoice	Occupational Health Doctors
Adult Social Services Directorate	30/03/2021	1,541.00 RAZA HOME CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	30/03/2021	17,259.00 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/03/2021	28,118.58 KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	30/03/2021	442,462.12 Operational Services	Invoice	CAPEXP Construction Work
Chief Executives Directorate	30/03/2021	6,936.00 Websposure Ltd	Invoice	Training
Housing & Regeneration Directorate	30/03/2021	1,429.50 ethical lettings	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	30/03/2021	1,650.54 Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	30/03/2021	1,280.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	30/03/2021	2,079.00 Righton	Invoice	Materials
Housing & Regeneration Directorate	30/03/2021	935.86 The Defib Pad is part of	Invoice	Materials
Adult Social Services Directorate	30/03/2021	44,583.11 Mears Extra Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	31/03/2021	4,521.00 Purley Park Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	8,552.64 RNID T/A Action on Hearing Los	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	4,119.92 East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	19,577.24 Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	2,448.88 Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	22,302.38 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	31/03/2021	5,479.24 Pembrokeshire Resource Centre	Invoice	External Residential Care
Housing & Regeneration Directorate	31/03/2021	975.00 Richmond Development Company L	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/03/2021	10,199.28 Caretech Community Services Lt	Invoice	External Residential Care
Housing & Regeneration Directorate	31/03/2021	15,268.89 Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/03/2021	9,678.24 The Disabilities Trust	Invoice	External Residential Care
Environment & Community Services Directorate	31/03/2021	4,704.00 The Graphic Company	Invoice	Materials
Adult Social Services Directorate	31/03/2021	4,738.00 Community Housing	Invoice	Supported Living
Housing & Regeneration Directorate	31/03/2021	2,255.00 AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	850.00 Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	950.00 Barnes Methodist Church	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/03/2021	3,992.68 Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	31/03/2021	6,149.64 The Vines	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	4,800.00 Oakfield Care (Ashstead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	31/03/2021	28,096.76 Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	31/03/2021	39,561.64 Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	31/03/2021	125,483.97 Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	31/03/2021	5,150.00 Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	31/03/2021	33,892.24 DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Chief Executives Directorate	31/03/2021	14,760.00 Me Learning Ltd	Invoice	Training
Housing & Regeneration Directorate	31/03/2021	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,725.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/03/2021	9,369.37 HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Housing & Regeneration Directorate	31/03/2021	640.00 REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Adult Social Services Directorate	31/03/2021	34,451.16 London Cyrenians Housing Limit	Invoice	Supported Living
Housing & Regeneration Directorate	31/03/2021	925.00 Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/03/2021	4,984.04 The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	3,572.00 Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	31/03/2021	21,152.28 Oakley House Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	31/03/2021	6,477.23 Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	31/03/2021	2,328.96 Sanctuary Homecare Limited	Invoice	External Residential Care
Environment & Community Services Directorate	31/03/2021	648.00 Highway Quality Solutions Ltd	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	31/03/2021	4,120.00 Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	5,562.00 Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	183,194.02 Support For Living Ltd	Invoice	Supported Living
Adult Social Services Directorate	31/03/2021	4,457.04 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	31/03/2021	6,915.12 The White Horse Care Trust	Invoice	External Residential Care

Adult Social Services Directorate	31/03/2021	4,103.28 Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	31/03/2021	13,064.52 MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	31/03/2021	656.76 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	31/03/2021	16,353.50 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	31/03/2021	8,000.00 King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	31/03/2021	21,959.79 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	31/03/2021	11,995.08 BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	31/03/2021	6,800.00 HOLISTIC COMMUNITY CARE LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	31/03/2021	944.58 DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	31/03/2021	4,503.69 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	31/03/2021	20,292.55 NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	31/03/2021	59,184.89 THE REGARD PARTNERSHIP	Invoice	Supported Living
Adult Social Services Directorate	31/03/2021	16,834.28 HIGH HURLANDS HOMES	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	72,598.49 London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	31/03/2021	4,665.04 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	31/03/2021	6,966.48 BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	7,288.52 CHERRY LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	31/03/2021	1,575.36 T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	31/03/2021	684.84 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	31/03/2021	8,264.68 Smith	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	31/03/2021	75,081.30 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	31/03/2021	1,224.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	31/03/2021	24,628.52 KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	31/03/2021	1,227.48 IDOX Software Ltd	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	31/03/2021	9,021.78 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	31/03/2021	3,408.96 SUSTRANS	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	31/03/2021	18,000.00 CYCLEHOOP LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	31/03/2021	645,345.82 Serco Limited	Invoice	Ocs-Contract Defaults
Environment & Community Services Directorate	31/03/2021	15,399.53 DDS ENVIRONMENTAL	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	31/03/2021	3,576.16 KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	31/03/2021	3,654.73 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	31/03/2021	23,721.28 COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	20,573.52 ASHTON LODGE	Invoice	External Nursing Care
Housing & Regeneration Directorate	31/03/2021	1,053.00 ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/03/2021	10,873.48 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	31/03/2021	25,457.00 LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	31/03/2021	5,825.68 Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	3,078.88 Elmcroft Care Home Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	31/03/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	846.00 ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	31/03/2021	1,550.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,040.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/03/2021	72,372.13 Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	31/03/2021	3,931.52 CTK Residential Care Homes 2 L	Invoice	External Residential Care
Housing & Regeneration Directorate	31/03/2021	3,304.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,645.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/03/2021	12,123.84 CLIA Care	Invoice	Supported Living
Housing & Regeneration Directorate	31/03/2021	1,964.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,969.63 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,655.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	915.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/03/2021	17,076.32 Ambito	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	4,868.60 Laurel Residential Homes Limit	Invoice	External Residential Care
Housing & Regeneration Directorate	31/03/2021	875.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	975.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	2,800.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/03/2021	12,401.20 Bramacare	Invoice	External Nursing Care
Housing & Regeneration Directorate	31/03/2021	1,900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,155.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/03/2021	25,118.24 PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	31/03/2021	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,400.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,161.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	975.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	31/03/2021	3,431.96 Pilgrim Wood Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	2,518.88 Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	2,987.00 Charlton Grange Care Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	31/03/2021	1,950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/03/2021	1,648.00 Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	31/03/2021	3,431.96 REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	31/03/2021	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	3,645.93 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,055.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	2,322.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,025.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	2,425.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/03/2021	2,443.36 Ravensworth Care Home Limited	Invoice	External Residential Care
Chief Executives Directorate	31/03/2021	680.00 Marcus Dyke Training and Suppo	Invoice	Training
Adult Social Services Directorate	31/03/2021	2,466.28 Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2021	4,160.00 Comfort Care Living	Invoice	Supported Living
Housing & Regeneration Directorate	31/03/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,800.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/03/2021	5,903.48 Renovo Brighton Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	31/03/2021	1,133.34 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,020.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/03/2021	4,480.00 South Croft Healthcare Lodge L	Invoice	Supported Living
Housing & Regeneration Directorate	31/03/2021	1,324.27 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/03/2021	11,922.00 Pavement Testing Services Ltd	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	31/03/2021	1,325.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/03/2021	3,180.00 Castle Farm Care Limited	Invoice	External Residential Care
Chief Executives Directorate	31/03/2021	800.00 REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	31/03/2021	2,464.92 Northern Healthcare LTD	Invoice	Supported Living
Housing & Regeneration Directorate	31/03/2021	1,291.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/03/2021	8,232.00 Penmar Care LTD	Invoice	Supported Living
Housing & Regeneration Directorate	31/03/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,350.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,215.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,568.00 Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,280.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	2,310.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	2,814.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,015.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,175.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	2,562.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,690.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,425.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,375.79 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,040.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	2,145.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,569.97 MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,690.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	12,487.80 Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,323.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	4,882.36 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,475.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,960.00 S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,457.73 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,690.39 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,457.73 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,960.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	8,668.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,250.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/03/2021	1,180.83 Diocese of Westminster	Invoice	PSL Payments To Landlords