

DIRECTORATE	PAYMENT DATE	PAYMENT AMT	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 Harrodian 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 HOSPITALERS-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

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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	STEVSAN 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 LLD	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 ESATES	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 Cntrbns
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

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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	Homelink (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

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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	Malmesbury 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 HOSPITALERS-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 Toc 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	Newquest 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 Ivytree 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	Darell 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 Magdalen's 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
Children's Services Directorate	02/03/2021	42,379.54	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Environment & Community Services Directorate	02/03/2021	1,596.68	BUNZL UK LTD T/A GREENHAM	Invoice	Clothing, Uniform & Laundry
Chief Executives 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	Atefeh 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	Greensleeves 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	REC 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 SLLP
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 Magdalen's 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	Benchmark 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	Central & North West London NH	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
Environment & Community Services Directorate	23/03/2021	1,863.72	NSL LIMITED	Invoice	Enforcement Contractor
Adult Social Services Directorate	23/03/2021	993.01	ACHIEVING FOR CHILDREN LTD	Invoice	Agency Staff
Housing & Regeneration 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
Environment & Community Services Directorate	23/03/2021	2,500.00	Bryony Bengel-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
Environment & Community Services Directorate	26/03/2021	2,519.28	EDF Energy Customers Plc	Invoice	Energy - Electricity
Resources Directorate	26/03/2021	11,890.06	Print Image Facilities LLP	Invoice	Postage
Housing & Regeneration Directorate	26/03/2021	12,811.23	WEC Electrical Contractors Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services 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 Magdalen's 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	HOUNSLOW & 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	MMCG 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

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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 (Ashtead) 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