

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	01/03/2022	122571.00	Windham Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	117217.80	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	01/03/2022	108229.20	Stef & Phillips Ltd	Invoice	B&B Payments
Resources Directorate	01/03/2022	55006.47	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	01/03/2022	49666.62	Mears Extra Care Ltd	Invoice	Extra Care Homecare
Adult Social Services Directorate	01/03/2022	43160.00	Medacs Homecare	Invoice	External Homecare
Children's Services Directorate	01/03/2022	40282.20	N Family Twickenham Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	39417.19	Lowther Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	36135.00	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	35367.84	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	34839.00	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	34408.80	Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	34408.80	Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	34169.85	Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	33453.00	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	32274.18	Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	32136.26	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	31732.56	Barnes Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	31541.40	My Sunshine Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	29629.80	Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	28958.40	Kindred Education (Teddington)	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	28674.00	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share

Children's Services Directorate	01/03/2022	28674.00	German School Association Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	28482.84	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	28190.50	MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Capital Expenditure	01/03/2022	26563.74	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/03/2022	26402.40	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	26044.92	Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	25459.01	TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	25424.28	Hampton Wick Infants School	Invoice	Nursery Budget Share
Adult Social Services Directorate	01/03/2022	24040.76	ALPENBEST CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	01/03/2022	23319.00	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	22939.20	Collis School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	22122.00	Bright Beginnings Day Nurserie	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	21027.60	HAMPTON COURT HOUSE LTD	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	20955.60	TOP OF THE CLASS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	20756.79	Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	20677.14	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	19880.64	Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	19625.76	Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	18426.24	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	18337.61	Riverside Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	18048.69	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	17969.04	Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	17924.28	Sheen Montessori Nursery	Invoice	EY - 2 year old funding

Children's Services Directorate	01/03/2022	17653.32	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	17395.56	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	17395.56	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	17204.40	St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	16872.75	Bright Horizons North Sheen Da	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	16853.94	St Edmund's R.C.School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	16630.92	Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	16602.30	Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	16533.00	Tugboats Preschool Ltd - Made	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	16395.84	St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Adult Social Services Directorate	01/03/2022	16346.85	City Of London (London Council	Invoice	Other PH Contracts
Children's Services Directorate	01/03/2022	16112.88	Greenacres Day Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	15578.63	The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Capital Expenditure	01/03/2022	15120.00	CURL LA TOURELLE + HEAD LIMITE	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/03/2022	14946.34	Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	14894.55	Kew Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	14649.23	Debucare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	14550.48	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	14423.04	LITTLE PEOPLE DAY NURSERIES LT	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	14201.28	Katey Barrington T/A Katey's H	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	13902.43	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	13839.98	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	13687.83	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding

Children's Services Directorate	01/03/2022	13667.94	Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	13392.40	LEYF - Bushy Tails Nursery & P	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	13362.12	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	13285.62	Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	12810.60	Chestnuts TW1	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	12425.40	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	12425.40	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	12090.87	Barnes Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	11915.64	Unicorn School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	11660.76	The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	11627.71	Scamps	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	11627.25	Little Wrens Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	11586.24	Blue Iris Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	11289.60	Kids Inc Nurseries	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	11278.44	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	10864.26	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	10811.70	Jellie Tots Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	10672.80	Lamsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	10577.52	K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	10544.40	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	10225.49	S & S Education Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	01/03/2022	9744.00	United Response Services LTD	Invoice	External Daycare
Adult Social Services Directorate	01/03/2022	9360.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents

Children's Services Directorate	01/03/2022	9287.19	Kew Green Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	9175.68	Buttercups Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	9175.68	Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	9111.96	Twickenham Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	8793.36	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	8729.64	Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	8602.20	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	8553.84	New Stepping Stones Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	8527.86	The Pavilion Montessori School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	8508.22	Pebbles Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	8386.39	Casa Montessori Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	8334.58	Playwam	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	8333.64	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	8028.72	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	8028.72	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	7722.86	The Kings Road Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	7239.24	New Spring Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	7200.36	My Sunshine Day Nursery Barnes	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	7072.92	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	7072.92	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Directorate	01/03/2022	6975.90	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	01/03/2022	6370.42	Sacred Heart R. C. School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	6134.33	Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding

Children's Services Directorate	01/03/2022	6117.12	Grassroots Day Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	01/03/2022	6037.19	Caremark Richmond or Hounslow	Invoice	External Homecare
Children's Services Directorate	01/03/2022	5956.56	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	5925.96	Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	5873.40	Lampard Investments Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	5734.80	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	5718.74	Strawberry Hill Preschool	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	5671.08	Rosslyn Nursery and Pre-School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	01/03/2022	5659.98	Aston Pearl Limited	Invoice	B&B Payments
Children's Services Directorate	01/03/2022	5352.48	Angel Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	5299.92	The Barn Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	5237.78	St Edmund's Playgroup Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	5234.13	Sunshine Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	5161.32	Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	4893.70	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	4842.72	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Capital Expenditure	01/03/2022	4473.60	REDLYNCH LEISURE INSTALLATION	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/03/2022	4415.80	SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Environment & Community Services Directorate	01/03/2022	4161.60	Metis Consultants Ltd	Invoice	Consultants Fees
Children's Services Directorate	01/03/2022	3823.20	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	3823.20	Kew Giggles	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	3784.97	Wild Education and Little Wild	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	3737.32	RuT Schools Services Ltd	Invoice	PFI Contract Costs

Children's Services Directorate	01/03/2022	3695.76	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	01/03/2022	3517.25	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	01/03/2022	3440.88	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	3440.88	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	01/03/2022	3346.48	The placement Group plc	Invoice	Agency Staff
Environment & Community Services Directorate	01/03/2022	3159.34	Zoggs	Invoice	Equipment
Children's Services Directorate	01/03/2022	3154.14	The Harrodian School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	3006.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	2867.40	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	01/03/2022	2587.20	Devine Care Ltd	Invoice	External Homecare
Children's Services Directorate	01/03/2022	2548.80	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	2504.04	The Ark Nursery Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	01/03/2022	2484.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Children's Services Directorate	01/03/2022	2349.36	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	2294.96	Hollygrove Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	2158.20	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	2102.76	Falcons Preparatory School Ric	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	01/03/2022	2069.77	Flint Bishop Solicitors	Invoice	Energy - Electricity
Children's Services Directorate	01/03/2022	2050.20	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	2050.20	The Crown Nursery	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	01/03/2022	2000.00	TK CONSTRUCTION	Invoice	Materials
Environment & Community Services Directorate	01/03/2022	1999.99	The Wildfowl & Wetlands Trust	Invoice	Other Minor Contract Payments
Children's Services Directorate	01/03/2022	1911.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share

Children's Services Directorate	01/03/2022	1911.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	1911.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	1911.60	Katey's Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	01/03/2022	1836.28	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	01/03/2022	1582.40	RAZA HOME CARE LTD	Invoice	External Homecare
Children's Services Directorate	01/03/2022	1529.28	TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	01/03/2022	1511.00	Colberg Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	01/03/2022	1504.00	Calibre Tree Consultancy	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	01/03/2022	1500.00	Perfect Pint Pub Co Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	01/03/2022	1476.19	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	01/03/2022	1472.24	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Children's Services Directorate	01/03/2022	1431.04	The Childrens Garden	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	01/03/2022	1343.82	Antalis Ltd	Invoice	Printing
Adult Social Services Directorate	01/03/2022	1325.94	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Children's Services Directorate	01/03/2022	1299.89	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	1202.40	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	01/03/2022	1200.00	Mrs S Clarke t/a Jolly Gardene	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	01/03/2022	1200.00	N L & JR Witham T/a Jolly Coop	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	01/03/2022	1156.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	01/03/2022	1146.96	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	1146.96	Carole Stew-Lewis T/A Little M	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	1094.40	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	1094.40	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding

Children's Services Directorate	01/03/2022	1051.38	The Mall School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	01/03/2022	1040.76	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Children's Services Directorate	01/03/2022	1019.52	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	983.52	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	01/03/2022	960.00	Landmark Arts Centre Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	01/03/2022	955.80	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	955.80	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	955.80	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	955.80	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	955.80	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	955.80	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	01/03/2022	924.00	RYAN LEISURE ACTIVITIES LTD	Invoice	Equipment
Children's Services Directorate	01/03/2022	892.08	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Chief Executives Directorate	01/03/2022	870.00	Mike Smith Training and Consul	Invoice	Training
Children's Services Directorate	01/03/2022	866.59	ABC Daycare Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	828.36	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	820.08	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	01/03/2022	764.64	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	764.64	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	764.64	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	764.64	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	764.64	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	764.64	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Directorate	01/03/2022	748.56	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis

Children's Services Directorate	01/03/2022	743.40	Cheeky Monkeys	Invoice	Nursery Budget Share
Children's Services Directorate	01/03/2022	688.18	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	01/03/2022	610.17	Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	01/03/2022	550.78	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Resources Directorate	02/03/2022	1522053.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Adult Social Services Directorate	02/03/2022	236184.40	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services Directorate	02/03/2022	189426.40	Support For Living Ltd	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	147947.21	Metropolitan Housing Trust	Invoice	Supported Living
Capital Expenditure	02/03/2022	143090.31	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	02/03/2022	128671.92	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	114402.92	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	108142.84	VOYAGE CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	02/03/2022	94339.27	IDOX Software Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	02/03/2022	83114.84	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	74766.16	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	70225.78	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	69869.64	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	52597.68	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	52374.12	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	46345.91	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	44854.68	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	39952.64	Walsingham Support Ltd	Invoice	Supported Living
Environment & Community Services Directorate	02/03/2022	34412.78	Serco Limited	Invoice	Ocs-Contract Defaults

Adult Social Services Directorate	02/03/2022	32656.88	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	31988.64	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	29100.00	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	28416.00	Titleworth Neuro Limited	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	27746.20	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	26665.92	DALEMEAD	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	25686.04	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	25118.24	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	24628.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	24297.80	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	24134.08	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	23400.16	Nightingale House (Twickenham	Invoice	External Residential Care
Capital Expenditure	02/03/2022	21626.00	DEBA UK LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/03/2022	21515.64	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	21195.20	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	19700.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	19577.24	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	18900.04	Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	18492.96	Magic Life Limited	Invoice	Supported Living
Resources Directorate	02/03/2022	16990.42	EASY Software (UK) PLC	Invoice	Hardware Maintenance
Adult Social Services Directorate	02/03/2022	16901.57	Royal Variety Charity	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	14959.92	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	14813.12	St Mary's House	Invoice	External Residential Care

Capital Expenditure	02/03/2022	14280.00	STEER DAVIES AND GLEAVE LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/03/2022	13839.92	Atalian Servest Ltd	Invoice	Cleaning
Adult Social Services Directorate	02/03/2022	13761.16	Acorn Lodge	Invoice	External Residential Care
Environment & Community Services Directorate	02/03/2022	13518.00	Gladstone MRM Ltd	Invoice	Software purchases
Environment & Community Services Directorate	02/03/2022	13247.80	ECON ENGINEERING LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/03/2022	13091.72	Norwood Schools Ltd	Invoice	External Residential Care
Directorate	02/03/2022	12550.13	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	02/03/2022	11643.28	HIGH HURLANDS HOMES	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	11274.16	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	11120.00	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	10912.00	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	10480.44	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Capital Expenditure	02/03/2022	10414.66	THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/03/2022	9600.00	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	9031.96	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	8955.60	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	8864.80	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	02/03/2022	8821.68	PHOENIX ECS LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	02/03/2022	8615.40	Noble Care Ltd	Invoice	External Residential Care
Capital Expenditure	02/03/2022	8135.62	DHP (UK) LLP	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	02/03/2022	8117.80	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	8081.08	BUPA CARE SERVICES	Invoice	External Nursing Care
Capital Expenditure	02/03/2022	8079.32	WEC Electrical Contractors Ltd	Invoice	CAPEXP Construction Work

Capital Expenditure	02/03/2022	7933.99	London & Kent Ltd.	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	02/03/2022	7620.00	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	7548.40	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	7161.92	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	7101.16	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	7100.00	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	7008.48	The White Horse Care Trust	Invoice	External Residential Care
Capital Expenditure	02/03/2022	6888.00	PW ELECTRICAL SERVICES LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	02/03/2022	6882.00	AA PROJECTS LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	02/03/2022	6875.76	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	6575.44	Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	6372.36	Cygnnet (DH) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	6235.76	The Vines	Invoice	External Residential Care
Housing & Regeneration Directorate	02/03/2022	6166.99	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Directorate	02/03/2022	6132.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/03/2022	5825.68	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	5686.84	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	5600.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	5225.56	Wirral Autistic Society	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	5157.20	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	5150.00	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	5093.80	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Environment & Community Services Directorate	02/03/2022	5011.83	Tarmac Trading Ltd	Invoice	Materials

Adult Social Services Directorate	02/03/2022	5000.00	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	4984.04	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	4944.00	Oakdown House Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	02/03/2022	4788.00	Crowd Technologies Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	02/03/2022	4779.20	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	4685.48	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	4530.32	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	4521.60	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	4517.20	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	4400.00	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	4326.00	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	4249.60	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	4181.24	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	4175.60	Social Care Aspirations Ltd	Invoice	External Residential Care
Children's Services Directorate	02/03/2022	4050.00	Heathfield Infant School	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/03/2022	4000.00	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	3992.68	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	3984.32	Willows Care Home (Romford) Lt	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	3968.00	Neem Tree Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	3854.44	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	02/03/2022	3801.84	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	3800.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	3800.00	Sapy Services Ltd T/A Elm Lodg	Invoice	External Residential Care

Adult Social Services Directorate	02/03/2022	3800.00	Selsey Care Company Ltd	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	3749.96	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	3728.00	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	3530.58	Summers-Inman LLP	Invoice	Intermediate Care Service Cont
Housing & Regeneration Directorate	02/03/2022	3440.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	02/03/2022	3399.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	3370.76	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	3360.00	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	3356.88	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	3101.12	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	3074.48	DEEPPENE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	02/03/2022	3060.00	CORNERSTONE GRG LTD	Invoice	Property Maintenance
Children's Services Directorate	02/03/2022	3007.80	LITTLE PEOPLE DAY NURSERIES LT	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/03/2022	2987.00	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	2936.92	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	2886.44	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	2841.68	Parksprings Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	2817.28	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	2812.74	Starcourt Construction Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	02/03/2022	2748.00	PORTERS PEST CONTROL LTD	Invoice	General Grounds Maintenance
Adult Social Services Directorate	02/03/2022	2639.02	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Telephone Charges
Adult Social Services Directorate	02/03/2022	2630.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate	02/03/2022	2605.05	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis

Children's Services Directorate	02/03/2022	2604.60	Buckingham Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/03/2022	2563.84	B Ramnath T/A Treflys Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	02/03/2022	2552.88	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	2466.28	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	2464.92	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	2448.88	Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	2366.12	Sanctuary Homecare Limited	Invoice	External Residential Care
Children's Services Directorate	02/03/2022	2332.80	Tic Toc Nursery School	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/03/2022	2311.56	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	02/03/2022	2048.59	Community Housing	Invoice	Supported Living
Children's Services Directorate	02/03/2022	1944.00	Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	02/03/2022	1899.11	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	02/03/2022	1834.20	Lowther Primary School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	02/03/2022	1813.20	P W SECURE-IT LTD	Invoice	Materials
Housing & Regeneration Directorate	02/03/2022	1801.20	STULZ UK Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02/03/2022	1723.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	02/03/2022	1722.40	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	02/03/2022	1670.24	Manna Housing Group Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	02/03/2022	1608.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/03/2022	1596.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	02/03/2022	1555.20	Aston Pierpoint Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2022	1548.00	Greenacres (Oldfield)	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2022	1540.80	Stanley Primary School	Invoice	Nursery Budget Share

Housing & Regeneration Directorate	02/03/2022	1410.99	R Jones Ltd	Invoice	Social Fund Payments
Children's Services Directorate	02/03/2022	1357.20	Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2022	1166.40	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2022	1159.20	Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2022	1152.00	Darell Primary School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	02/03/2022	1152.00	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	02/03/2022	1073.48	Barrington House Ltd.	Invoice	External Residential Care
Children's Services Directorate	02/03/2022	1049.40	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	02/03/2022	1030.86	Smith	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	02/03/2022	900.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Capital Expenditure	02/03/2022	900.00	Kromers Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/03/2022	891.21	REDACTED PERSONAL DATA	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	02/03/2022	888.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	02/03/2022	858.60	Hampton Wick Infants School	Invoice	Nursery Budget Share
Capital Expenditure	02/03/2022	824.40	Collis School	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	02/03/2022	800.25	Sunshine Nursery	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/03/2022	800.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Children's Services Directorate	02/03/2022	777.60	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2022	777.60	The Ivytree Nursery Hampton Lt	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2022	777.60	TREETOPS NURSERIES LTD	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2022	777.60	My Sunshine Day Nursery Barnes	Invoice	Nursery Budget Share
Children's Services Directorate	02/03/2022	763.20	Windham Nursery School	Invoice	Nursery Budget Share
Capital Expenditure	02/03/2022	753.37	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Other Building Reltd Wk

Environment & Community Services Directorate	02/03/2022	751.80	Latis Scientific Ltd	Invoice	Equipment
Housing & Regeneration Directorate	02/03/2022	720.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/03/2022	710.40	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	02/03/2022	667.80	Kerswell Kids Ltd	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	02/03/2022	638.40	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	02/03/2022	601.92	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	02/03/2022	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	02/03/2022	600.00	CFB Limited	Invoice	Software purchases
Children's Services Directorate	02/03/2022	572.40	Orleans Primary school	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/03/2022	571.20	FURNITURE@ WORK LTD	Invoice	Furniture
Environment & Community Services Directorate	02/03/2022	541.30	Maddison Brook Ltd	Invoice	Business Permits
Housing & Regeneration Directorate	02/03/2022	540.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	02/03/2022	534.24	Building Blocks Childcare Limi	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	02/03/2022	530.41	FRONTIER PITTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	02/03/2022	524.25	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	03/03/2022	32837.22	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Capital Expenditure	03/03/2022	30888.00	Hopkins Architects Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/03/2022	30790.76	St. Mary's Church of England S	Invoice	Cntrl ST MARY'S
Environment & Community Services Directorate	03/03/2022	24000.00	Friends of Barnes Common	Invoice	Consultants Fees
Children's Services Directorate	03/03/2022	18347.35	Sheen Mount Primary School	Invoice	Cntrl SHEEN MOUN
Chief Executives Directorate	03/03/2022	17127.98	GREATBATCH LTD	Invoice	Richmond Voluntary Fund
Children's Services Directorate	03/03/2022	16648.22	Trafalgar Junior School	Invoice	Cntrl Trafalgar Junior
Children's Services Directorate	03/03/2022	16573.50	St Stephens Junior School	Invoice	Cntrl ST STEPHEN

Children's Services Directorate	03/03/2022	7492.52	St Mary Magdalen's R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	03/03/2022	6105.36	Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Children's Services Directorate	03/03/2022	2716.07	Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Environment & Community Services Directorate	03/03/2022	2394.00	Bevan Brittan LLP	Invoice	Sales
Directorate	03/03/2022	2145.60	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	03/03/2022	2000.00	ETNA COMMUNITY CENTRE	Invoice	Grants to Other Groups
Adult Social Services Directorate	03/03/2022	1405.79	Central & North West London NH	Invoice	ISH Services
Housing & Regeneration Directorate	03/03/2022	853.98	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	03/03/2022	642.00	Smile Publications Ltd	Invoice	Stationery
Resources Directorate	04/03/2022	328974.74	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	04/03/2022	64765.42	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	04/03/2022	54336.18	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Capital Expenditure	04/03/2022	36000.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	04/03/2022	29958.72	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	04/03/2022	28815.33	SPEAR	Invoice	Rent Allowances
Resources Directorate	04/03/2022	21332.68	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	04/03/2022	18388.00	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	04/03/2022	16726.88	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	04/03/2022	16435.10	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	04/03/2022	16389.34	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	04/03/2022	14781.02	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	04/03/2022	13732.72	RLHA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	13311.00	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances

Resources Directorate	04/03/2022	12244.16	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	04/03/2022	11438.50	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	04/03/2022	11035.48	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	04/03/2022	9752.55	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	04/03/2022	9665.20	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	04/03/2022	9456.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Capital Expenditure	04/03/2022	9090.00	RPS CONSULTING SERVICES LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	04/03/2022	7773.56	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	04/03/2022	7146.28	NOTTING HILL GENESIS	Invoice	Rent Allowances
Environment & Community Services Directorate	04/03/2022	6840.00	E.T Marine Industrial Engineer	Invoice	Street Lighting Works
Resources Directorate	04/03/2022	6656.12	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	04/03/2022	6440.60	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	04/03/2022	6407.76	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	04/03/2022	6327.60	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	04/03/2022	5952.72	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	04/03/2022	5821.24	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	04/03/2022	5417.60	REGENT HOUSING LTD	Invoice	Rent Allowances
Chief Executives Directorate	04/03/2022	5001.00	LIGHTING & ILLUMINATION TECH E	Invoice	Project Work
Resources Directorate	04/03/2022	4921.00	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Environment & Community Services Directorate	04/03/2022	4622.14	Metis Consultants Ltd	Invoice	Consultants Fees
Resources Directorate	04/03/2022	4304.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	04/03/2022	4187.72	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Environment & Community Services Directorate	04/03/2022	4163.18	Certas Energy UK Ltd	Invoice	Materials

Resources Directorate	04/03/2022	4096.84	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Adult Social Services Directorate	04/03/2022	4080.00	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	04/03/2022	3996.00	A-P-L PROPERTIES	Invoice	External Lodgings
Resources Directorate	04/03/2022	3884.72	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	04/03/2022	3737.26	C JENKIN & SON	Invoice	Rent Allowances
Adult Social Services Directorate	04/03/2022	3660.00	ST MARY'S UNIVERSITY COLLEGE	Invoice	Venue & facilities hire
Environment & Community Services Directorate	04/03/2022	3432.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Resources Directorate	04/03/2022	3407.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	3210.24	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Environment & Community Services Directorate	04/03/2022	3176.02	Gladstone MRM Ltd	Invoice	Software purchases
Resources Directorate	04/03/2022	3092.16	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	04/03/2022	3042.88	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Chief Executives Directorate	04/03/2022	3000.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	04/03/2022	2980.48	FITZROY	Invoice	Rent Allowances
Adult Social Services Directorate	04/03/2022	2908.75	Pinnacle Systems Management Lt	Invoice	Software For Managing Data
Resources Directorate	04/03/2022	2899.68	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	04/03/2022	2888.04	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	04/03/2022	2711.68	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	04/03/2022	2688.12	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	04/03/2022	2661.12	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	04/03/2022	2647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	2598.60	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	04/03/2022	2400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/03/2022	2261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	04/03/2022	2215.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	2187.60	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	04/03/2022	2185.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	2184.76	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1967.48	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1891.28	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1861.84	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1754.00	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1728.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Adult Social Services Directorate	04/03/2022	1664.00	Grove Care Partnersh/Consensus	Invoice	General Contract Work
Resources Directorate	04/03/2022	1633.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1616.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1588.65	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	04/03/2022	1581.36	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	04/03/2022	1499.96	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1438.76	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Directorate	04/03/2022	1361.52	GREATBATCH LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	04/03/2022	1301.52	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1289.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1281.00	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances

Environment & Community Services Directorate	04/03/2022	1260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	04/03/2022	1248.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Resources Directorate	04/03/2022	1219.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1219.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1208.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1158.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1158.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1136.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1131.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1122.36	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1096.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	1081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Environment & Community Services Directorate	04/03/2022	1080.00	Something & Son Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	04/03/2022	1067.04	Bibby Factors Leicester Ltd	Invoice	Agency Staff

Resources Directorate	04/03/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	04/03/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	963.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	960.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	04/03/2022	950.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	939.92	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	04/03/2022	934.48	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	04/03/2022	924.88	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	04/03/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	04/03/2022	921.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	918.48	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	04/03/2022	917.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	906.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	903.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/03/2022	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	04/03/2022	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	849.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	818.44	FESTALFINE LIMITED	Invoice	Rent Allowances
Environment & Community Services Directorate	04/03/2022	813.46	Art Angels Publishing Ltd	Invoice	Furniture
Resources Directorate	04/03/2022	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	04/03/2022	794.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	790.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	781.47	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	04/03/2022	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Chief Executives Directorate	04/03/2022	780.00	Slamm Productions	Invoice	Project Work
Resources Directorate	04/03/2022	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	04/03/2022	776.84	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	04/03/2022	767.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/03/2022	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	749.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	748.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	04/03/2022	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	722.61	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	720.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/03/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	709.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	705.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	702.12	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	04/03/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	691.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/03/2022	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	04/03/2022	684.64	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Resources Directorate	04/03/2022	684.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	679.00	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	04/03/2022	677.13	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	672.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	671.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	04/03/2022	668.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Resources Directorate	04/03/2022	662.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	659.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	659.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	658.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	656.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	654.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/03/2022	653.92	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	04/03/2022	652.96	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	04/03/2022	651.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	645.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	641.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	640.60	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	04/03/2022	640.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	639.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	632.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	631.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	629.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	626.96	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances

Resources Directorate	04/03/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	587.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	586.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	583.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	581.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	581.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/03/2022	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	04/03/2022	579.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	578.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	575.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	574.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	573.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	570.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	570.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	569.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	569.44	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances

Resources Directorate	04/03/2022	568.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	568.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	568.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	567.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	567.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	567.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	567.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	567.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	563.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	562.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	562.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	561.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	560.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	560.00	STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	04/03/2022	559.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	558.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	556.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	555.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	555.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/03/2022	544.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	542.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	542.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	542.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	540.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	538.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	536.28	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	04/03/2022	534.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	534.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	533.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	533.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	532.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	528.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/03/2022	527.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	527.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	525.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	523.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	523.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	522.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	522.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	521.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	520.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	520.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	520.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	520.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	519.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	519.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	518.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	517.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	517.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	516.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	513.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/03/2022	509.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	508.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	508.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	04/03/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	507.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	506.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	506.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	504.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	503.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	501.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	500.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/03/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Children's Services Directorate	07/03/2022	417185.05	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services Directorate	07/03/2022	33446.30	Flowbird Smart City UK Limited	Invoice	Furniture
Adult Social Services Directorate	07/03/2022	12618.00	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	07/03/2022	7140.00	Clive Chapman Architects	Invoice	Consultants Fees
Environment & Community Services Directorate	07/03/2022	6399.00	KLF Structural Design Ltd	Invoice	Consultants Fees
Capital Expenditure	07/03/2022	6051.96	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Other Building Reltd Wk

Directorate	07/03/2022	5499.00	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/03/2022	4821.40	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services Directorate	07/03/2022	4064.88	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07/03/2022	3948.31	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	07/03/2022	3895.51	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	07/03/2022	2370.00	J BARNES ENTERPRISE	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	07/03/2022	2080.00	ASSOCIATION OF DIRECTORS OF AD	Invoice	Subscriptions
Environment & Community Services Directorate	07/03/2022	1747.18	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	07/03/2022	1598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/03/2022	1369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/03/2022	1361.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	07/03/2022	1318.80	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Resources Directorate	07/03/2022	1302.66	SHAW AND SONS LTD	Invoice	Stationery
Environment & Community Services Directorate	07/03/2022	1125.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	07/03/2022	1034.44	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Directorate	07/03/2022	967.05	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	07/03/2022	687.24	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07/03/2022	608.36	PROTEXMART	Invoice	Materials
Environment & Community Services Directorate	07/03/2022	573.38	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	07/03/2022	548.28	Woburn Chemicals Ltd	Invoice	Materials
Capital Expenditure	07/03/2022	513.78	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/03/2022	504.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Resources Directorate	08/03/2022	985818.51	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances

Environment & Community Services Directorate	08/03/2022	235800.00	Knight Frank LLP	Invoice	Rents
Adult Social Services Directorate	08/03/2022	131059.49	United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	08/03/2022	55827.79	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	08/03/2022	49988.98	Straight Manufacturing Ltd	Invoice	Equipment
Chief Executives Directorate	08/03/2022	48802.86	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services Directorate	08/03/2022	37503.00	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	08/03/2022	24373.99	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	08/03/2022	21520.62	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	08/03/2022	21267.29	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	08/03/2022	19852.56	Liaise Loddon Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/03/2022	17732.74	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	08/03/2022	17000.94	Atalian Servest Ltd	Invoice	Cleaning
Capital Expenditure	08/03/2022	11847.12	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/03/2022	11180.22	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	08/03/2022	11118.27	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	08/03/2022	9901.44	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Resources Directorate	08/03/2022	9152.80	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	08/03/2022	9000.00	Hawkins Brown Architects LLP	Invoice	General Contract Work
Adult Social Services Directorate	08/03/2022	8139.30	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Chief Executives Directorate	08/03/2022	7380.00	Hampton Fund (Hampton Fuel All	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	08/03/2022	6885.31	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	08/03/2022	6793.06	Historic Royal Palaces Agency	Invoice	Rents
Adult Social Services Directorate	08/03/2022	6685.55	Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health

Chief Executives Directorate	08/03/2022	5781.00	No Third Runway	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	08/03/2022	5420.84	F M Conway Limited	Invoice	CPZ Zone Extensions
Directorate	08/03/2022	4626.00	SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	08/03/2022	4536.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/03/2022	4268.10	PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	08/03/2022	4121.76	The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	08/03/2022	4022.35	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	08/03/2022	3992.80	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	08/03/2022	3967.50	Cura Care Limited	Invoice	External Homecare
Capital Expenditure	08/03/2022	3852.63	PHOENIX ECS LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	08/03/2022	3483.83	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	08/03/2022	3400.62	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/03/2022	3348.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	08/03/2022	3196.80	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/03/2022	3170.30	Parkshot Medical Practice	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	08/03/2022	3150.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	08/03/2022	2955.00	Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	08/03/2022	2729.57	Dr Flood and Partners	Invoice	Third Party Pymt - Health
Resources Directorate	08/03/2022	2700.00	PA HOUSING	Invoice	Rent Allowances
Adult Social Services Directorate	08/03/2022	2587.20	Devine Care Ltd	Invoice	External Homecare
Resources Directorate	08/03/2022	2424.00	CaseWare UK Ltd	Invoice	Materials
Chief Executives Directorate	08/03/2022	2412.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	08/03/2022	2390.07	Dr Johnson & Partners	Invoice	Third Party Pymt - Health

Environment & Community Services Directorate	08/03/2022	2165.04	CIA Fire and Security Ltd	Invoice	Furniture
Adult Social Services Directorate	08/03/2022	2143.74	Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	08/03/2022	2115.00	Richmond Lock Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	08/03/2022	1880.25	Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Capital Expenditure	08/03/2022	1878.00	A.D.M.I Doors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	08/03/2022	1861.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	08/03/2022	1845.60	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	08/03/2022	1792.62	Walsingham Support Ltd	Invoice	External Homecare
Capital Expenditure	08/03/2022	1758.00	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	08/03/2022	1735.25	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	08/03/2022	1732.40	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Resources Directorate	08/03/2022	1624.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	08/03/2022	1560.00	T Mohan	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	08/03/2022	1530.15	Park Road Surgery	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	08/03/2022	1472.25	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	08/03/2022	1463.74	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08/03/2022	1459.20	Colsen Industries Ltd	Invoice	Materials
Adult Social Services Directorate	08/03/2022	1437.04	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	08/03/2022	1418.58	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	08/03/2022	1394.48	T Mohan	Invoice	Rents
Housing & Regeneration Directorate	08/03/2022	1380.00	Ross	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	08/03/2022	1325.94	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Adult Social Services Directorate	08/03/2022	1321.60	WORKSHOP 305	Invoice	External Residential Care

Adult Social Services Directorate	08/03/2022	1294.01	The York Medical Practice	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	08/03/2022	1247.01	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/03/2022	1194.00	Impact Marketing and Publicity	Invoice	Advertising / Publicity
Adult Social Services Directorate	08/03/2022	1089.21	The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Capital Expenditure	08/03/2022	1080.00	Pool Tech Services Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08/03/2022	1069.05	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	08/03/2022	1001.30	Thameside Medical Practice	Invoice	Third Party Pymt - Health
Resources Directorate	08/03/2022	1000.00	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	08/03/2022	980.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	08/03/2022	963.05	The Green & Fir Road Surgeries	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	08/03/2022	947.06	Woodlawn Medical Centre	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	08/03/2022	876.42	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	08/03/2022	810.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	08/03/2022	800.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	08/03/2022	800.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	08/03/2022	800.00	FindGoodCare Ltd	Invoice	Consultants Fees
Resources Directorate	08/03/2022	761.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	08/03/2022	753.68	Act Too Ltd	Invoice	External Daycare
Adult Social Services Directorate	08/03/2022	751.20	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Resources Directorate	08/03/2022	726.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/03/2022	719.52	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	08/03/2022	707.40	CILIP	Invoice	Recruitment Costs
Housing & Regeneration Directorate	08/03/2022	654.00	T Mohan	Invoice	Materials

Resources Directorate	08/03/2022	634.08	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	08/03/2022	624.80	The Partners Broad Lane Surger	Invoice	Third Party Pymt - Health
Resources Directorate	08/03/2022	616.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/03/2022	609.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/03/2022	609.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/03/2022	593.55	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	08/03/2022	549.00	Power Technique LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08/03/2022	534.00	Frankham Risk Management Servi	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/03/2022	513.48	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Directorate	09/03/2022	120000.00	South Western Railway	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09/03/2022	71177.86	Parkguard Ltd	Invoice	Furniture
Capital Expenditure	09/03/2022	53442.00	Videalert Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/03/2022	38876.78	Medacs Homecare	Invoice	Re-ablement
Housing & Regeneration Directorate	09/03/2022	25706.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	09/03/2022	20872.01	Amber Home Carers Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	09/03/2022	19504.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Capital Expenditure	09/03/2022	17198.50	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09/03/2022	17107.20	London Grid For Learning Trust	Invoice	WAN line charges
Capital Expenditure	09/03/2022	12000.00	Benson-Sedgwick Engineering Lt	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/03/2022	7618.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	HIV Prevention
Environment & Community Services Directorate	09/03/2022	6501.60	Pool Tech Services Ltd	Invoice	Equipment
Adult Social Services Directorate	09/03/2022	5382.00	Cura Care Limited	Invoice	Re-ablement
Capital Expenditure	09/03/2022	5334.60	Playle & Partners LLP	Invoice	CAPEXP Professional Fees

Housing & Regeneration Directorate	09/03/2022	5047.00	Abel Living Limited	Invoice	B&B Payments
Adult Social Services Directorate	09/03/2022	4687.81	Central & North West London NH	Invoice	ISH Services
Housing & Regeneration Directorate	09/03/2022	4478.83	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/03/2022	4233.60	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	09/03/2022	4230.62	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration Directorate	09/03/2022	4122.46	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/03/2022	3528.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	3407.04	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	3346.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Capital Expenditure	09/03/2022	3000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09/03/2022	2900.00	Greenway MD Limited	Invoice	Materials
Environment & Community Services Directorate	09/03/2022	2793.77	Medisort Ltd	Invoice	Clinical Waste Contract
Housing & Regeneration Directorate	09/03/2022	2622.00	LHG Wembley Ltd	Invoice	B&B Payments
Adult Social Services Directorate	09/03/2022	2533.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	09/03/2022	1713.60	Heathrow Link Limited	Invoice	B&B Payments
Directorate	09/03/2022	1438.83	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	09/03/2022	1411.20	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	1302.00	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	09/03/2022	1289.25	APETITO UK LTD	Invoice	ACS Meals Contract
Housing & Regeneration Directorate	09/03/2022	1209.60	Dunheved Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	09/03/2022	1188.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	09/03/2022	1176.00	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2022	1176.00	Gilroy Court Limited	Invoice	B&B Payments

Adult Social Services Directorate	09/03/2022	968.91	Kingston Hospital NHS FT	Invoice	ISH Services
Environment & Community Services Directorate	09/03/2022	795.00	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching
Environment & Community Services Directorate	09/03/2022	726.30	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	09/03/2022	629.98	R Jones Ltd	Invoice	Social Fund Payments
Capital Expenditure	09/03/2022	620.58	Ardent Management Limited	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	09/03/2022	600.00	Mayors Appeal Fund	Invoice	Recharge Income
Environment & Community Services Directorate	09/03/2022	532.56	FOD Mobility UK Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/03/2022	514.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	09/03/2022	500.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	10/03/2022	305932.55	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Environment & Community Services Directorate	10/03/2022	177106.42	Saba Park Services Uk Ltd	Invoice	Parking Contract
Adult Social Services Directorate	10/03/2022	91591.92	United Response Services LTD	Invoice	Supported Living
Chief Executives Directorate	10/03/2022	79198.91	YMCA St Paul's Group-	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	10/03/2022	68775.36	Serco Limited	Invoice	Waste Contract
Resources Directorate	10/03/2022	61540.16	Print Image Network Ltd	Invoice	Postage
Capital Expenditure	10/03/2022	42288.00	PEDDLE MY WHEELS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/03/2022	20764.80	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	10/03/2022	17750.06	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Capital Expenditure	10/03/2022	13739.83	K & A Construction	Invoice	CAPEXP Construction Work
Chief Executives Directorate	10/03/2022	9576.00	IDOX Software Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	10/03/2022	4563.36	Metis Consultants Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/03/2022	4428.00	Clive Chapman Architects	Invoice	Consultants Fees
Resources Directorate	10/03/2022	4353.60	Radio Jackie Ltd	Invoice	Advertising / Publicity

Resources Directorate	10/03/2022	4259.66	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Capital Expenditure	10/03/2022	4000.00	Parks For London	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/03/2022	3034.48	Cantraybridge College	Invoice	Supported Living
Adult Social Services Directorate	10/03/2022	3008.00	Support For Living Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	10/03/2022	2168.06	Brentford Property Investments	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	10/03/2022	2000.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	10/03/2022	1662.00	Town Messengers	Invoice	Postage
Resources Directorate	10/03/2022	1519.61	Restore Plc	Invoice	Fees & Charges
Environment & Community Services Directorate	10/03/2022	840.00	SPATIALISED LTD	Invoice	Software Maintenance
Capital Expenditure	10/03/2022	600.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10/03/2022	594.00	CFB Limited	Invoice	Software purchases
Housing & Regeneration Directorate	10/03/2022	538.00	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	11/03/2022	92741.61	Serco Limited	Invoice	Waste Contract
Chief Executives Directorate	11/03/2022	36500.00	Healthwatch Richmond Ltd	Invoice	Healthwatch Contract
Directorate	11/03/2022	25045.50	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	11/03/2022	22752.40	HESTIA HOUSING & SUPPORT	Invoice	Supported Living
Housing & Regeneration Directorate	11/03/2022	18752.30	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Capital Expenditure	11/03/2022	14760.00	ARCHITECTURE00 LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	11/03/2022	10173.21	PA HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	11/03/2022	8400.00	London Youth Games Foundation	Invoice	Subscriptions
Environment & Community Services Directorate	11/03/2022	7433.89	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Resources Directorate	11/03/2022	6653.76	Daisy Communications Ltd	Invoice	Telephone Charges
Chief Executives Directorate	11/03/2022	5508.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses

Directorate	11/03/2022	5260.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Directorate	11/03/2022	5050.00	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	11/03/2022	4252.50	Loudmouth Education & Training	Invoice	Other PH Contracts
Adult Social Services Directorate	11/03/2022	3000.00	RUILS	Invoice	Personalisation Support
Adult Social Services Directorate	11/03/2022	2128.47	The placement Group plc	Invoice	Agency Staff
Directorate	11/03/2022	1938.00	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/03/2022	1620.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	11/03/2022	1454.40	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/03/2022	1400.78	Kingston Hospital NHS FT	Invoice	ISH Services
Adult Social Services Directorate	11/03/2022	1290.00	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Resources Directorate	11/03/2022	1143.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/03/2022	1044.04	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	11/03/2022	986.56	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	11/03/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	11/03/2022	931.20	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/03/2022	912.99	R Jones Ltd	Invoice	Social Fund Payments
Resources Directorate	11/03/2022	904.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	11/03/2022	880.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Chief Executives Directorate	11/03/2022	870.00	Mike Smith Training and Consul	Invoice	Training
Resources Directorate	11/03/2022	865.88	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Adult Social Services Directorate	11/03/2022	720.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	Cleaning
Environment & Community Services Directorate	11/03/2022	713.82	Elite	Invoice	Furniture
Resources Directorate	11/03/2022	644.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Environment & Community Services Directorate	11/03/2022	606.96	Changkong Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Chief Executives Directorate	11/03/2022	600.00	Me Learning Ltd	Invoice	Training
Environment & Community Services Directorate	11/03/2022	600.00	PORTABLE TOILETS LTD	Invoice	Materials
Adult Social Services Directorate	14/03/2022	309000.00	Age UK Richmond Services Ltd	Invoice	Community support
Adult Social Services Directorate	14/03/2022	45594.85	United Response Services LTD	Invoice	Materials
Environment & Community Services Directorate	14/03/2022	26010.00	Man and Machine Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	14/03/2022	23900.00	AJDK Ltd	Invoice	B&B Payments
Capital Expenditure	14/03/2022	18246.22	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/03/2022	16735.91	KPS Contractors Ltd	Invoice	Arboricultural Contract
Directorate	14/03/2022	13241.08	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	14/03/2022	12618.00	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	14/03/2022	9996.00	The Graphic Company	Invoice	Furniture
Adult Social Services Directorate	14/03/2022	7851.13	RUILS	Invoice	Personalisation Support
Capital Expenditure	14/03/2022	5638.85	Ardent Management Limited	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	14/03/2022	5397.84	Straight Manufacturing Ltd	Invoice	Equipment
Environment & Community Services Directorate	14/03/2022	4800.00	Trigon Fire Safety Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/03/2022	4631.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	14/03/2022	3247.01	Ray's Glass and Frames	Invoice	Consultants Fees
Environment & Community Services Directorate	14/03/2022	2849.09	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	14/03/2022	2675.40	Tarmac Trading Ltd	Invoice	Materials
Directorate	14/03/2022	2100.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/03/2022	1931.26	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	14/03/2022	1380.40	Gaffey Technical Services Ltd	Invoice	Materials

Environment & Community Services Directorate	14/03/2022	1350.00	Evacusafe (UK) Limited	Invoice	Training
Environment & Community Services Directorate	14/03/2022	1336.05	Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	14/03/2022	1123.15	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/03/2022	1052.36	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	14/03/2022	660.26	Currys PC World Business	Invoice	Equipment
Housing & Regeneration Directorate	15/03/2022	100140.00	Salaft Property Investments Lt	Invoice	Rents
Resources Directorate	15/03/2022	50838.34	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	15/03/2022	37178.57	Derwent Lodge	Invoice	External Nursing Care
Capital Expenditure	15/03/2022	26967.30	Smith	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	15/03/2022	23594.81	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	15/03/2022	17844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Housing & Regeneration Directorate	15/03/2022	15525.78	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	15/03/2022	12600.00	Empowering-Communities	Invoice	Software purchases
Capital Expenditure	15/03/2022	12306.96	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	15/03/2022	12254.00	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/03/2022	11354.18	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/03/2022	10852.00	HESTIA HOUSING & SUPPORT	Invoice	Supported Living
Housing & Regeneration Directorate	15/03/2022	8046.00	PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	15/03/2022	6836.33	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/03/2022	5800.00	Greenway MD Limited	Invoice	Materials
Adult Social Services Directorate	15/03/2022	5700.17	Caremark Richmond or Hounslow	Invoice	External Homecare
Environment & Community Services Directorate	15/03/2022	5176.75	Atalian Servest Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/03/2022	5100.00	Ross	Invoice	Consultants Fees

Housing & Regeneration Directorate	15/03/2022	5044.34	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	15/03/2022	4767.02	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	15/03/2022	4422.25	Humble HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	15/03/2022	4161.52	The Frost Partnership	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15/03/2022	3252.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/03/2022	3012.36	Town Messengers	Invoice	Postage
Environment & Community Services Directorate	15/03/2022	3000.00	GREENSPACE INFORM'N FOR GREATE	Invoice	Conservation Contract
Adult Social Services Directorate	15/03/2022	2587.20	Devine Care Ltd	Invoice	External Homecare
Capital Expenditure	15/03/2022	2480.00	dts Consultancy Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	15/03/2022	2441.38	Sue Hill Recruitment & Service	Invoice	Agency Staff
Capital Expenditure	15/03/2022	2065.20	Thomson Habitat Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	15/03/2022	1843.51	The placement Group plc	Invoice	Agency Staff
Adult Social Services Directorate	15/03/2022	1722.55	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	15/03/2022	1516.65	NUR Professionals Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	15/03/2022	1500.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	15/03/2022	1344.07	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	15/03/2022	1340.62	Kingston Hospital NHS FT	Invoice	ISH Services
Adult Social Services Directorate	15/03/2022	1325.94	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Capital Expenditure	15/03/2022	1296.00	Westland Environmental Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	15/03/2022	1287.47	Gamma Business Communications	Invoice	Telephone Charges
Adult Social Services Directorate	15/03/2022	1279.28	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	15/03/2022	1145.13	Mayfair Homecare Ltd	Invoice	External Homecare
Directorate	15/03/2022	1010.87	Operational Services	Invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	15/03/2022	1010.00	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/03/2022	960.00	REDACTED PERSONAL DATA	Invoice	Overtime
Housing & Regeneration Directorate	15/03/2022	836.79	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/03/2022	754.80	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Equipment
Housing & Regeneration Directorate	15/03/2022	646.20	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/03/2022	622.80	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	15/03/2022	599.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	15/03/2022	551.26	Arjo UK Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/03/2022	543.87	Keycraft Ltd	Invoice	Furniture
Environment & Community Services Directorate	16/03/2022	281931.55	Operational Services	Invoice	St Lighting Cont - Sch 1
Chief Executives Directorate	16/03/2022	74100.00	Discover Twickenham BID Ltd	Invoice	Twickenham BID
Environment & Community Services Directorate	16/03/2022	20089.20	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16/03/2022	17539.20	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Capital Expenditure	16/03/2022	16080.00	STEER DAVIES AND GLEAVE LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/03/2022	10412.50	RICHMOND GENERAL PRACTICE ALLI	Invoice	Other PH Contracts
Environment & Community Services Directorate	16/03/2022	9084.00	VIRGIN MEDIA BUSINESS	Invoice	WAN line charges
Housing & Regeneration Directorate	16/03/2022	8400.00	Montagu Evans LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	16/03/2022	6450.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Housing & Regeneration Directorate	16/03/2022	6406.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	16/03/2022	5973.71	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	16/03/2022	5565.13	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Capital Expenditure	16/03/2022	5292.00	Aspire Compulsory Purchase Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	16/03/2022	5271.90	PELLINGS LLP	Invoice	CAPEXP Professional Fees

Capital Expenditure	16/03/2022	4834.86	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/03/2022	4446.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	16/03/2022	3668.70	BSG Ecology	Invoice	Consultants Fees
Housing & Regeneration Directorate	16/03/2022	3528.00	Centennial Property Ltd Housin	Invoice	B&B Payments
Housing & Regeneration Directorate	16/03/2022	3450.00	Whitton Properties Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	16/03/2022	3300.00	Greenway MD Limited	Invoice	Materials
Housing & Regeneration Directorate	16/03/2022	3016.80	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16/03/2022	2707.60	Theori Housing Management Serv	Invoice	B&B Payments
Adult Social Services Directorate	16/03/2022	1988.32	M & S Commercial Repairs	Invoice	Internal Vehicle Charges
Housing & Regeneration Directorate	16/03/2022	1387.98	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	16/03/2022	1310.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	16/03/2022	1194.00	Impact Marketing and Publicity	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	16/03/2022	1176.00	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16/03/2022	1148.00	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	16/03/2022	1142.40	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/03/2022	1053.00	Attitude is Everything	Invoice	Training
Housing & Regeneration Directorate	16/03/2022	940.80	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	16/03/2022	809.25	Abel Living Limited	Invoice	B&B Payments
Adult Social Services Directorate	16/03/2022	800.40	Health Education Partnership L	Invoice	Other PH Contracts
Housing & Regeneration Directorate	16/03/2022	780.00	RENT CONNECT	Invoice	B&B Payments
Environment & Community Services Directorate	16/03/2022	696.00	REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Environment & Community Services Directorate	16/03/2022	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	16/03/2022	621.00	Transoft Solutions (UK) Ltd	Invoice	Software Maintenance

Environment & Community Services Directorate	16/03/2022	548.56	RTfact Ltd	Invoice	Furniture
Environment & Community Services Directorate	16/03/2022	540.00	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	17/03/2022	176212.62	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services Directorate	17/03/2022	67981.45	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	17/03/2022	67036.80	Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	17/03/2022	53813.90	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Supported Housing Programme
Adult Social Services Directorate	17/03/2022	52034.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Chief Executives Directorate	17/03/2022	48802.86	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services Directorate	17/03/2022	48159.58	Look Ahead Care and Support Lt	Invoice	Supported Living
Chief Executives Directorate	17/03/2022	40000.00	Citizens Advice Richmond	Invoice	Community Advice Services
Resources Directorate	17/03/2022	37350.68	CIVICA UK LTD	Invoice	Software Maintenance
Children's Services Directorate	17/03/2022	33805.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	28344.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	23938.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	23377.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Directorate	17/03/2022	22329.12	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	17/03/2022	22167.06	NHS Southwest London CCG	Invoice	External Residential Care
Children's Services Directorate	17/03/2022	22064.00	The Vineyard Primary School	Invoice	Transfers to Schools
Directorate	17/03/2022	19045.64	O'Neil Building Services Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	17/03/2022	18142.00	Collis School	Invoice	Transfers to Schools
Environment & Community Services Directorate	17/03/2022	18113.76	Craemer UK Ltd	Invoice	Equipment
Children's Services Directorate	17/03/2022	16690.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	15089.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools

Children's Services Directorate	17/03/2022	14768.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	14488.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Housing & Regeneration Directorate	17/03/2022	14006.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	17/03/2022	13961.00	Lowther Primary School	Invoice	Transfers to Schools
Environment & Community Services Directorate	17/03/2022	13248.00	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Capital Expenditure	17/03/2022	13215.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/03/2022	13154.00	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	17/03/2022	12739.20	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Children's Services Directorate	17/03/2022	12639.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	12320.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	11576.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	10556.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	10425.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	8805.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	8804.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	8626.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	8162.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Directorate	17/03/2022	8150.00	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Directorate	17/03/2022	7971.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Directorate	17/03/2022	7955.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	17/03/2022	7697.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	7693.00	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	17/03/2022	7459.91	Community Health Partnerships	Invoice	Rents

Children's Services Directorate	17/03/2022	7298.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	7181.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	7009.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	6966.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	6937.00	East Sheen Primary School	Invoice	Transfers to Schools
Directorate	17/03/2022	6930.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/03/2022	6870.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	6834.00	St Stephens Junior School	Invoice	Transfers to Schools
Adult Social Services Directorate	17/03/2022	6769.91	Caremark Richmond or Hounslow	Invoice	Re-ablement
Children's Services Directorate	17/03/2022	6591.00	Meadlands Primary School	Invoice	Transfers to Schools
Environment & Community Services Directorate	17/03/2022	6035.05	F M Conway Limited	Invoice	Furniture
Capital Expenditure	17/03/2022	5760.00	SGW Safety & Security Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/03/2022	5682.37	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	17/03/2022	5661.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/03/2022	5405.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	5404.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	5151.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Chief Executives Directorate	17/03/2022	5000.00	Turner's House Trust	Invoice	Grants to Other Groups
Adult Social Services Directorate	17/03/2022	5000.00	English Heritage	Invoice	Other PH Contracts
Children's Services Directorate	17/03/2022	4869.00	Auriga Academy Trust T/A Clare	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	4763.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	4605.00	St John The Baptist School	Invoice	Transfers to Schools
Housing & Regeneration Directorate	17/03/2022	4525.63	Royal Mail Group Ltd	Invoice	Postage

Children's Services Directorate	17/03/2022	4228.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	3541.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	3063.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2022	2729.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Environment & Community Services Directorate	17/03/2022	2628.60	Goss Consultancy Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/03/2022	2388.00	Impact Marketing and Publicity	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	17/03/2022	2067.00	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	17/03/2022	1920.00	PROJECT CENTRE Ltd	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	17/03/2022	1870.99	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	17/03/2022	1732.91	Woburn Chemicals Ltd	Invoice	Equipment
Adult Social Services Directorate	17/03/2022	1598.32	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Children's Services Directorate	17/03/2022	1546.00	St Richard Reynolds School	Invoice	Transfers to Schools
Environment & Community Services Directorate	17/03/2022	1370.17	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	17/03/2022	1236.76	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Environment & Community Services Directorate	17/03/2022	1192.20	Swim England Trading Ltd	Invoice	Equipment
Environment & Community Services Directorate	17/03/2022	1038.00	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17/03/2022	861.00	Castletown Partnership t/a Cas	Invoice	B&B Payments
Directorate	17/03/2022	860.00	Closomat Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	17/03/2022	834.00	Windham Nursery School	Invoice	Transfers to Schools
Housing & Regeneration Directorate	17/03/2022	787.50	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/03/2022	543.85	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	17/03/2022	539.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Subscriptions
Environment & Community Services Directorate	17/03/2022	519.43	BUNZL UK LTD T/A GREENHAM	Invoice	Materials

Housing & Regeneration Directorate	17/03/2022	501.60	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/03/2022	578483.02	Serco Limited	Invoice	Waste Contract
Environment & Community Services Directorate	18/03/2022	179310.22	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Resources Directorate	18/03/2022	62074.20	LONDON BOROUGH OF CROYDON	Invoice	Internal Audit Contract
Resources Directorate	18/03/2022	41140.00	British Gas	Invoice	Household Support Fund
Resources Directorate	18/03/2022	29240.00	EDF Energy	Invoice	Household Support Fund
Directorate	18/03/2022	21363.54	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Capital Expenditure	18/03/2022	18400.75	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	18/03/2022	12441.60	Parkguard Ltd	Invoice	Furniture
Resources Directorate	18/03/2022	11730.00	SSE plc	Invoice	Household Support Fund
Capital Expenditure	18/03/2022	10368.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/03/2022	9360.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Resources Directorate	18/03/2022	8500.00	E.ON Next	Invoice	Household Support Fund
Resources Directorate	18/03/2022	7140.00	Octopus Energy	Invoice	Household Support Fund
Resources Directorate	18/03/2022	6863.40	PA HOUSING	Invoice	Rent Allowances
Adult Social Services Directorate	18/03/2022	5400.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	18/03/2022	5270.00	Scottish Power	Invoice	Household Support Fund
Chief Executives Directorate	18/03/2022	4750.00	Habitats & Heritage	Invoice	Grants to Other Groups
Capital Expenditure	18/03/2022	4697.56	Operational Services	Invoice	CAPEXP Construction Work
Resources Directorate	18/03/2022	4590.00	Eon Energy	Invoice	Household Support Fund
Adult Social Services Directorate	18/03/2022	4345.83	Richmond Housing Partnership	Invoice	Supported Living
Resources Directorate	18/03/2022	2380.00	Shell Energy	Invoice	Household Support Fund
Resources Directorate	18/03/2022	2360.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances

Resources Directorate	18/03/2022	2349.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	2040.00	Utility Warehouse	Invoice	Household Support Fund
Resources Directorate	18/03/2022	2000.64	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Environment & Community Services Directorate	18/03/2022	1814.40	Cromwell Polythene Ltd	Invoice	Equipment
Directorate	18/03/2022	1533.60	GREATBATCH LTD	Invoice	CAPEXP Construction Work
Resources Directorate	18/03/2022	1417.26	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	18/03/2022	1190.00	Bulb Energy	Invoice	Household Support Fund
Housing & Regeneration Directorate	18/03/2022	1149.99	RICOH UK LTD	Invoice	Photocopying
Environment & Community Services Directorate	18/03/2022	1107.30	Dawsonrentals Vans Ltd	Invoice	Vehicle Repairs, Maintenance
Resources Directorate	18/03/2022	1020.00	OVO Energy	Invoice	Household Support Fund
Resources Directorate	18/03/2022	1015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	1008.24	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	18/03/2022	980.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	971.11	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	883.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	877.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	860.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	847.36	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	18/03/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	794.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	790.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	783.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/03/2022	709.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	705.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	691.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	683.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	680.00	E Gas & Electricity	Invoice	Household Support Fund
Resources Directorate	18/03/2022	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	662.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/03/2022	659.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	659.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	658.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	658.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	645.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	630.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	623.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	620.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	617.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	617.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/03/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	583.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	581.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	581.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	578.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	575.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	574.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	573.70	Versapak International Ltd	Invoice	Stationery
Resources Directorate	18/03/2022	573.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	570.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/03/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	569.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	568.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	568.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	568.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	567.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	567.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	567.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	562.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	562.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	561.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	561.05	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	560.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	18/03/2022	556.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	555.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	554.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/03/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	18/03/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	18/03/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	550.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	550.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	549.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	549.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	545.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	544.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	544.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	542.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	542.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	541.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/03/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	540.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	538.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	536.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	534.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	533.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	533.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	532.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	527.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	527.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	524.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	523.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	522.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	521.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	520.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	520.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	520.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	520.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/03/2022	519.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	519.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	518.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	517.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	517.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	516.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	514.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	513.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	510.00	British Gas Evolve	Invoice	Household Support Fund
Resources Directorate	18/03/2022	510.00	Good Energy	Invoice	Household Support Fund
Resources Directorate	18/03/2022	508.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	508.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	507.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	506.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	506.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	506.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/03/2022	504.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	503.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	500.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	18/03/2022	500.16	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Resources Directorate	18/03/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/03/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	21/03/2022	561503.33	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	21/03/2022	123346.80	Hopkins Architects Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	21/03/2022	105000.00	Orange Tree Theatre Ltd	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	21/03/2022	103322.65	Medacs Homecare	Invoice	External Homecare
Directorate	21/03/2022	95946.04	Woodland Commercial Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/03/2022	61940.00	Healthwatch Richmond Ltd	Invoice	Other minor services
Environment & Community Services Directorate	21/03/2022	48000.00	Friends of Barnes Common	Invoice	Consultants Fees
Environment & Community Services Directorate	21/03/2022	41907.00	Leading Construction Ltd	Invoice	Subsistence
Capital Expenditure	21/03/2022	17850.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/03/2022	12618.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	21/03/2022	7830.00	Schools Health Education Unit	Invoice	Miscellaneous Expenses
Directorate	21/03/2022	6418.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	21/03/2022	4758.17	BARNARDO'S	Invoice	Other PH Contracts
Adult Social Services Directorate	21/03/2022	4452.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	21/03/2022	4240.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services Directorate	21/03/2022	4200.00	Sex Education Forum	Invoice	Other PH Contracts

Directorate	21/03/2022	3465.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/03/2022	3448.43	RICOH UK LTD	Invoice	Photocopying
Adult Social Services Directorate	21/03/2022	2849.19	Mears Extra Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	21/03/2022	2313.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/03/2022	2300.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	21/03/2022	2201.28	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	21/03/2022	2088.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	21/03/2022	1815.58	The placement Group plc	Invoice	Agency Staff
Capital Expenditure	21/03/2022	1620.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	21/03/2022	1355.52	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/03/2022	1106.00	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	21/03/2022	930.00	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	21/03/2022	878.27	Council Tax Payments	Invoice	Council Tax
Chief Executives Directorate	21/03/2022	797.55	WHITE RIBBON CAMPAIGN UK	Invoice	Project Work
Adult Social Services Directorate	21/03/2022	780.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Resources Directorate	21/03/2022	711.60	SHAW AND SONS LTD	Invoice	Stationery
Environment & Community Services Directorate	21/03/2022	675.00	London Cricket Coaching Ltd	Invoice	Sport Coaching
Housing & Regeneration Directorate	21/03/2022	672.79	Antalis Ltd	Invoice	Printing
Environment & Community Services Directorate	21/03/2022	646.07	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services Directorate	22/03/2022	578483.02	Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	22/03/2022	194518.89	Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	22/03/2022	170703.50	Central London Comm Healthcare	Invoice	Health Visiting
Resources Directorate	22/03/2022	59388.00	LONDON BOROUGH OF CROYDON	Invoice	Internal Audit Contract

Resources Directorate	22/03/2022	53828.83	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Capital Expenditure	22/03/2022	43428.00	Hartley Services Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	22/03/2022	27575.00	City Of London (London Council	Invoice	Legal & Court Fees
Environment & Community Services Directorate	22/03/2022	25588.80	Arcadis LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	22/03/2022	19926.41	McBains Ltd	Invoice	Consultants Fees
Capital Expenditure	22/03/2022	12876.37	WEC Electrical Contractors Ltd	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	22/03/2022	11699.86	IDOX Software Ltd	Invoice	CCTV Running Costs
Capital Expenditure	22/03/2022	8843.21	T Mohan	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22/03/2022	8685.40	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	22/03/2022	8400.00	United Forms Limited	Invoice	Other Third Party Payments
Chief Executives Directorate	22/03/2022	7733.24	The Cambrian Community Centre	Invoice	Grants to Other Groups
Environment & Community Services Directorate	22/03/2022	7502.61	F M Conway Limited	Invoice	Car Park Improvements
Environment & Community Services Directorate	22/03/2022	4472.93	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Chief Executives Directorate	22/03/2022	3945.00	Review Consulting Ltd	Invoice	Consultants Fees
Capital Expenditure	22/03/2022	3712.80	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Capital Expenditure	22/03/2022	3576.00	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	22/03/2022	3021.55	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Capital Expenditure	22/03/2022	2946.38	DH CROFTS LTD	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	22/03/2022	2904.00	Access Media CIC	Invoice	Other Third Party Payments
Environment & Community Services Directorate	22/03/2022	2729.23	Certas Energy UK Ltd	Invoice	Fuel
Resources Directorate	22/03/2022	1908.21	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	22/03/2022	1403.00	ROYAL BOROUGH OF WINDSOR AND M	Invoice	Library Books
Environment & Community Services Directorate	22/03/2022	1249.14	Gamma Business Communications	Invoice	Telephone Charges

Environment & Community Services Directorate	22/03/2022	841.07	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	23/03/2022	69146.40	Stef & Phillips Ltd	Invoice	B&B Payments
Adult Social Services Directorate	23/03/2022	63091.41	Winsor Care Services Ltd.	Invoice	External Homecare
Adult Social Services Directorate	23/03/2022	55725.00	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	23/03/2022	38721.16	United Response Services LTD	Invoice	External Resi Respite Care
Capital Expenditure	23/03/2022	33861.23	THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Construction Work
Capital Expenditure	23/03/2022	30456.00	K & A Construction	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23/03/2022	24174.00	HARWELL DOCUMENT RESTORATION S	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	23/03/2022	23128.80	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	23/03/2022	22800.00	Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Directorate	23/03/2022	16241.29	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	23/03/2022	14667.20	ECON ENGINEERING LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	23/03/2022	14219.89	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services Directorate	23/03/2022	9674.06	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	23/03/2022	8279.04	Aspire Care Services Ltd	Invoice	External Homecare
Directorate	23/03/2022	7585.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	23/03/2022	7417.19	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	23/03/2022	6105.28	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	23/03/2022	5942.85	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Environment & Community Services Directorate	23/03/2022	5885.20	Askews & Holts Library Service	Invoice	Library Books
Directorate	23/03/2022	4439.82	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	23/03/2022	4229.17	Central London Comm Healthcare	Invoice	ISH Services
Housing & Regeneration Directorate	23/03/2022	3277.28	AMPM Estates Ltd	Invoice	Homeless Red Act Initiatives

Environment & Community Services Directorate	23/03/2022	3000.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	23/03/2022	2944.51	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	23/03/2022	2733.63	Safesite Facilities	Invoice	General Grounds Maintenance
Adult Social Services Directorate	23/03/2022	2587.20	Devine Care Ltd	Invoice	External Homecare
Chief Executives Directorate	23/03/2022	2572.80	Yandell Publishing Limited	Invoice	General Contract Work
Adult Social Services Directorate	23/03/2022	2519.90	Caremark Richmond or Hounslow	Invoice	Re-ablement
Housing & Regeneration Directorate	23/03/2022	2380.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	23/03/2022	2096.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Capital Expenditure	23/03/2022	2070.70	Continental Landscapes Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/03/2022	1988.00	K & T Wellness Ltd t/a K C Pha	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/03/2022	1772.92	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Capital Expenditure	23/03/2022	1554.00	Listers Geotechnical Consultan	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/03/2022	1485.65	Castle Water Ltd	Invoice	Water
Adult Social Services Directorate	23/03/2022	1325.94	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Adult Social Services Directorate	23/03/2022	1159.88	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	23/03/2022	1053.00	Attitude is Everything	Invoice	Consultants Fees
Chief Executives Directorate	23/03/2022	900.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	23/03/2022	750.00	Kids in Museums	Invoice	Consultants Fees
Housing & Regeneration Directorate	23/03/2022	684.00	Whitton Properties Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	23/03/2022	548.99	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	23/03/2022	512.60	FURG! ENTERPRISE LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	23/03/2022	511.92	Chelsea & Westminster Hospital	Invoice	ISH Services
Environment & Community Services Directorate	23/03/2022	507.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees

Environment & Community Services Directorate	24/03/2022	699761.00	West London Waste Authority	Invoice	West Waste Levy
Capital Expenditure	24/03/2022	170321.10	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Children's Services Directorate	24/03/2022	69574.75	Central London Comm Healthcare	Invoice	School Nursing Service
Capital Expenditure	24/03/2022	67194.54	Continental Landscapes Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/03/2022	5000.00	Crossroads Care Richmond & Kin	Invoice	Other PH Contracts
Adult Social Services Directorate	24/03/2022	4200.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	24/03/2022	3216.54	Dawsonrentals Vans Ltd	Invoice	Internal Vehicle Charges
Environment & Community Services Directorate	24/03/2022	3036.28	CBS BUTLER	Invoice	Agency Staff
Housing & Regeneration Directorate	24/03/2022	2619.06	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24/03/2022	2572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Environment & Community Services Directorate	24/03/2022	2279.17	J P LENNARD LTD	Invoice	Equipment
Directorate	24/03/2022	1980.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/03/2022	1595.62	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	24/03/2022	1560.00	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24/03/2022	1545.75	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Environment & Community Services Directorate	24/03/2022	1500.00	OverDrive, Inc.	Invoice	Library Books
Housing & Regeneration Directorate	24/03/2022	1258.80	Town Messengers	Invoice	Postage
Adult Social Services Directorate	24/03/2022	1209.70	THE CREATIVE TEAM	Invoice	Other PH Contracts
Housing & Regeneration Directorate	24/03/2022	1140.00	Atalian Servest Ltd	Invoice	Cleaning
Environment & Community Services Directorate	24/03/2022	902.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Housing & Regeneration Directorate	24/03/2022	895.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/03/2022	840.00	C & P HYGIENE	Invoice	Cleaning
Environment & Community Services Directorate	24/03/2022	750.00	Ramblers	Invoice	Subsistance

Housing & Regeneration Directorate	24/03/2022	668.40	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24/03/2022	658.92	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/03/2022	528.00	R Jones Ltd	Invoice	Social Fund Payments
Capital Expenditure	25/03/2022	357622.46	F M Conway Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	25/03/2022	68497.50	Richmond Citizens Advice	Invoice	Community Advice Services
Capital Expenditure	25/03/2022	66406.56	PINSENT MASONS	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	25/03/2022	56273.81	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	25/03/2022	36815.33	City Of London (London Council	Invoice	Other PH Contracts
Children's Services Directorate	25/03/2022	17827.88	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	25/03/2022	16128.42	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/03/2022	14480.60	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	25/03/2022	12523.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	25/03/2022	12398.44	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/03/2022	8995.65	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	25/03/2022	8591.94	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/03/2022	8096.60	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Adult Social Services Directorate	25/03/2022	7992.00	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/03/2022	7690.33	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	25/03/2022	6663.30	Intent Productions	Invoice	Equipment
Children's Services Directorate	25/03/2022	6020.83	Barnes Primary School	Invoice	Transfers to Schools
Chief Executives Directorate	25/03/2022	5956.22	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	25/03/2022	5946.60	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/03/2022	5897.00	St John The Baptist School	Invoice	Transfers to Schools

Children's Services Directorate	25/03/2022	5897.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/03/2022	5606.03	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/03/2022	5177.29	The Queens School	Invoice	Transfers to Schools
Directorate	25/03/2022	4698.00	BEVAN BRITTAN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/03/2022	4448.22	St Elizabeths R. C. School	Invoice	Transfers to Schools
Housing & Regeneration Directorate	25/03/2022	4433.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	25/03/2022	4061.95	Askews & Holts Library Service	Invoice	Library Books
Children's Services Directorate	25/03/2022	3679.06	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	25/03/2022	3627.80	St Edmund's R.C.School	Invoice	Transfers to Schools
Environment & Community Services Directorate	25/03/2022	3472.80	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Children's Services Directorate	25/03/2022	3226.47	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/03/2022	3141.60	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/03/2022	3108.04	Kew Riverside Primary School	Invoice	Transfers to Schools
Capital Expenditure	25/03/2022	2700.00	Method Consulting LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25/03/2022	2636.16	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	25/03/2022	2587.20	Devine Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	25/03/2022	2500.00	Crossroads Care	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	25/03/2022	2477.62	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/03/2022	2431.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	25/03/2022	2402.51	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Resources Directorate	25/03/2022	2396.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/03/2022	2212.88	PA HOUSING	Invoice	Rent Allowances
Adult Social Services Directorate	25/03/2022	2044.80	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs

Adult Social Services Directorate	25/03/2022	1810.80	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Children's Services Directorate	25/03/2022	1753.88	Orleans Primary school	Invoice	Transfers to Schools
Resources Directorate	25/03/2022	1688.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	25/03/2022	1368.75	REDACTED PERSONAL DATA	Invoice	Food & Consumables
Adult Social Services Directorate	25/03/2022	1325.94	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Children's Services Directorate	25/03/2022	1288.43	Trafalgar Infant School	Invoice	Transfers to Schools
Adult Social Services Directorate	25/03/2022	1228.90	ASHPRI LTD	Invoice	Occupational Health Doctors
Children's Services Directorate	25/03/2022	1219.92	Hampton Infant School	Invoice	Transfers to Schools
Housing & Regeneration Directorate	25/03/2022	1189.49	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	25/03/2022	1113.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	25/03/2022	1080.00	Tildenet Ltd	Invoice	Furniture
Adult Social Services Directorate	25/03/2022	956.05	Currys PC World Business	Invoice	Equipment
Children's Services Directorate	25/03/2022	888.39	The Russell School	Invoice	Transfers to Schools
Environment & Community Services Directorate	25/03/2022	844.80	BSI MANAGEMENT SYSTEMS	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	25/03/2022	798.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	25/03/2022	770.85	RICOH UK LTD	Invoice	Photocopying
Children's Services Directorate	25/03/2022	748.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Resources Directorate	25/03/2022	741.99	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	25/03/2022	729.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	25/03/2022	660.00	Bushy Park Sports Club	Invoice	Venue & facilities hire
Children's Services Directorate	25/03/2022	634.83	St James' RC Primary School	Invoice	Transfers to Schools
Resources Directorate	25/03/2022	620.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	25/03/2022	578.00	R Jones Ltd	Invoice	Social Fund Payments

Resources Directorate	25/03/2022	576.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/03/2022	572.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/03/2022	562.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/03/2022	553.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Children's Services Directorate	28/03/2022	6934092.18	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Directorate	28/03/2022	108000.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	28/03/2022	45089.72	Auriga Academy Trust T/A Strat	Invoice	Grants-Young People
Children's Services Directorate	28/03/2022	29899.15	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Children's Services Directorate	28/03/2022	25388.37	Trafalgar Junior School	Invoice	Cntrl Trafalgar Junior
Children's Services Directorate	28/03/2022	23660.69	Auriga Academy Trust T/A Clare	Invoice	Grants-Young People
Environment & Community Services Directorate	28/03/2022	23110.66	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	28/03/2022	22940.87	Habitats and Heritage	Invoice	Miscellaneous Expenses
Children's Services Directorate	28/03/2022	15269.45	St Mary Magdalen's R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Housing & Regeneration Directorate	28/03/2022	13156.22	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/03/2022	11666.66	NACRO	Invoice	Supported Living
Environment & Community Services Directorate	28/03/2022	8938.80	Videalert Limited	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	28/03/2022	6620.52	Breskal & Rawlings	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	5723.90	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	4400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	28/03/2022	4219.20	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/03/2022	3965.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	3920.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/03/2022	3895.51	KPS Contractors Ltd	Invoice	Arboricultural Contract

Chief Executives Directorate	28/03/2022	3792.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	28/03/2022	3645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/03/2022	3600.00	Bibliotheca Ltd	Invoice	Library Books
Housing & Regeneration Directorate	28/03/2022	2814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2324.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2300.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2265.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	2145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/03/2022	1819.61	The placement Group plc	Invoice	Agency Staff
Housing & Regeneration Directorate	28/03/2022	1800.00	Knight Mobile Homes Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	28/03/2022	1793.66	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	28/03/2022	1740.00	Spike Imaging	Invoice	Other Third Party Payments

Housing & Regeneration Directorate	28/03/2022	1725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/03/2022	1669.66	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	28/03/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1649.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1640.39	A&S Property Letting and Manage	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1520.21	RHP Lettings Ltd.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/03/2022	1350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/03/2022	1175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1161.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1158.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1158.21	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/03/2022	1035.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/03/2022	900.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/03/2022	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/03/2022	620.93	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs

Adult Social Services Directorate	29/03/2022	352807.06	ACHIEVING FOR CHILDREN LTD	Invoice	External Residential Care
Resources Directorate	29/03/2022	52417.88	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	29/03/2022	39095.20	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	29/03/2022	29550.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Adult Social Services Directorate	29/03/2022	24342.96	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	29/03/2022	23796.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	29/03/2022	20744.43	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Directorate	29/03/2022	14130.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	29/03/2022	14070.56	Wild Future Outdoors Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	29/03/2022	13478.91	Parkguard Ltd	Invoice	Wardening Contract
Chief Executives Directorate	29/03/2022	8880.00	New Mind Internet Consultancy	Invoice	General Contract Work
Adult Social Services Directorate	29/03/2022	8213.21	Caremark Richmond or Hounslow	Invoice	External Homecare
Environment & Community Services Directorate	29/03/2022	7121.14	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	29/03/2022	6875.00	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	29/03/2022	6712.54	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	29/03/2022	5740.00	NHS North East London Commissi	Invoice	Other PH Contracts
Housing & Regeneration Directorate	29/03/2022	5209.32	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	29/03/2022	4926.82	Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Capital Expenditure	29/03/2022	4800.00	Atkins Limited	Invoice	CAPEXP Professional Fees
Directorate	29/03/2022	3872.83	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	29/03/2022	3420.00	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Capital Expenditure	29/03/2022	3250.20	Fitzpatrick Woolmer Design & P	Invoice	CAPEXP Construction Work
Directorate	29/03/2022	2870.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis

Environment & Community Services Directorate	29/03/2022	2760.00	Arbutus	Invoice	General Grounds Maintenance
Resources Directorate	29/03/2022	2760.00	ZURICH MUNICIPAL	Invoice	Premises Insurance
Housing & Regeneration Directorate	29/03/2022	2053.65	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	29/03/2022	1902.97	BANNER GROUP LTD	Invoice	Stationery
Directorate	29/03/2022	1740.00	SUMO SERVICES LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/03/2022	1667.78	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	29/03/2022	1524.21	NUR Professionals Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	29/03/2022	1500.00	The Conservation Volunteers	Invoice	Conservation Contract
Adult Social Services Directorate	29/03/2022	1329.03	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	29/03/2022	1266.28	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	29/03/2022	1208.06	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	29/03/2022	1200.00	Sports Labs Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	29/03/2022	1123.15	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/03/2022	1000.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Other PH Contracts
Resources Directorate	29/03/2022	889.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	29/03/2022	856.80	Total Shred Ltd	Invoice	Printing
Adult Social Services Directorate	29/03/2022	810.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	29/03/2022	753.26	COMMERCIAL AND INDUSTRIAL FIRS	Invoice	Equipment
Adult Social Services Directorate	29/03/2022	572.00	CROYDON HEALTH SERVICES NHS TR	Invoice	ISH Services
Capital Expenditure	30/03/2022	781395.44	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/03/2022	189426.40	Support For Living Ltd	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	161521.40	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	142341.97	SEEABILITY	Invoice	Supported Living

Adult Social Services Directorate	30/03/2022	128681.01	Lifeways	Invoice	External Residential Care
Capital Expenditure	30/03/2022	128507.40	Portable Venues Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	30/03/2022	114402.92	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	83114.84	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	78655.35	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	30/03/2022	74766.16	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	30/03/2022	68800.15	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Network Maintenance
Adult Social Services Directorate	30/03/2022	67870.08	London Residential Healthcare	Invoice	External Nursing Care
Capital Expenditure	30/03/2022	64179.66	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/03/2022	63563.78	DALEMEAD	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	58932.42	CURANS CARE LTD	Invoice	Supported Living
Chief Executives Directorate	30/03/2022	58713.95	Richmond BID Ltd	Invoice	Richmond BID
Adult Social Services Directorate	30/03/2022	55878.93	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	52597.68	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	52374.12	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	39948.28	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	34203.60	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	32656.88	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	30/03/2022	31914.13	NHS Southwest London CCG	Invoice	Primary Care-GP & Prescribing
Adult Social Services Directorate	30/03/2022	29100.00	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	27746.20	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	30/03/2022	27742.96	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	25686.04	Oakley House Ltd	Invoice	External Residential Care

Adult Social Services Directorate	30/03/2022	25118.24	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	24628.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	24350.16	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	24297.80	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	30/03/2022	24000.00	Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	30/03/2022	21916.00	Harbour Care (UK) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	21515.64	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	21195.20	ASHTON LODGE	Invoice	External Nursing Care
Capital Expenditure	30/03/2022	19968.06	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/03/2022	19700.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	19577.24	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	18492.96	Magic Life Limited	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	18344.54	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	16035.96	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	14813.12	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	14590.08	Royal Variety Charity	Invoice	External Nursing Care
Environment & Community Services Directorate	30/03/2022	14400.00	Something & Son Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	30/03/2022	14137.36	Beech Lodge	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	13761.16	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	13497.84	3A Care (London) LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	13091.72	Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	13021.20	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Environment & Community Services Directorate	30/03/2022	12387.60	Flowbird Smart City UK Limited	Invoice	Furniture

Adult Social Services Directorate	30/03/2022	12055.59	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	11762.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	11643.28	HIGH HURLANDS HOMES	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	11274.16	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	11120.00	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	11071.04	POTENSIAL LTD	Invoice	Supported Living
Capital Expenditure	30/03/2022	10864.72	THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/03/2022	10725.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	10714.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	10480.44	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	30/03/2022	9472.00	Titleworth Neuro Limited	Invoice	External Residential Care
Environment & Community Services Directorate	30/03/2022	9245.40	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Adult Social Services Directorate	30/03/2022	9036.80	Purley Park Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	8955.60	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	8953.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	8942.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	8864.80	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	30/03/2022	8615.40	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	8540.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	8485.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	8425.71	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	8331.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	7972.74	LYNTON HALL NURSING HOME	Invoice	External Nursing Care

Adult Social Services Directorate	30/03/2022	7620.00	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	7548.40	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	6913.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	6809.52	Broadstreet House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	6807.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	30/03/2022	6680.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	30/03/2022	6678.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	6625.00	George Potter House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	30/03/2022	6575.44	Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	6386.00	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	30/03/2022	6358.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	30/03/2022	6288.24	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	30/03/2022	6269.18	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	30/03/2022	6091.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	5985.60	Derwent Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	30/03/2022	5825.68	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	5822.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	30/03/2022	5784.69	William Smith Group 1832 Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/03/2022	5766.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	5667.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives Directorate	30/03/2022	5584.40	HESTIA HOUSING & SUPPORT	Invoice	IDVA (Domestic Violence)
Adult Social Services Directorate	30/03/2022	5532.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	5482.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	30/03/2022	5479.24	Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	5244.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	5150.00	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	30/03/2022	5093.80	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	30/03/2022	5000.00	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	4984.04	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	4944.00	Oakdown House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	4804.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	4756.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	4685.48	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	4560.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	4530.32	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	4517.20	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	30/03/2022	4400.00	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	4371.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	4340.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	4249.60	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	30/03/2022	4181.24	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	4181.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	4178.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	4175.60	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	4163.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	4154.80	BUPA CARE SERVICES	Invoice	External Nursing Care

Adult Social Services Directorate	30/03/2022	4153.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	4066.41	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	4031.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	3992.68	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	30/03/2022	3988.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	3968.00	Neem Tree Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	30/03/2022	3934.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	3934.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	3932.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	3879.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	3867.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	3816.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	3800.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	3800.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	30/03/2022	3800.00	Sapy Services Ltd T/A Elm Lodg	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	3800.00	Selsey Care Company Ltd	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	3776.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	3752.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	3749.96	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	3737.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	3728.00	BNP Care Ltd	Invoice	External Residential Care
Children's Services Directorate	30/03/2022	3647.22	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services Directorate	30/03/2022	3643.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	30/03/2022	3581.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	3548.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	3502.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	3491.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	3469.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	3437.88	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	30/03/2022	3370.76	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	3360.00	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	30/03/2022	3356.88	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	3335.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	30/03/2022	3299.10	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	30/03/2022	3289.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	30/03/2022	3275.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	30/03/2022	3104.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	3101.12	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	3018.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	2991.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2987.00	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	30/03/2022	2984.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2936.92	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	2907.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2886.44	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	2841.68	Parksprings Care Home	Invoice	External Nursing Care

Adult Social Services Directorate	30/03/2022	2817.28	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	30/03/2022	2800.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	2730.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2615.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2571.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2552.88	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	2532.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2507.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2473.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	2473.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2466.28	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	2464.92	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	2456.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	30/03/2022	2455.80	GREATBATCH LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/03/2022	2448.88	Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	2446.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2403.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	2402.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2393.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	30/03/2022	2380.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	30/03/2022	2374.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2344.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	2318.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	30/03/2022	2311.56	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	2285.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2258.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	2231.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2227.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2216.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2174.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	2131.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2131.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2088.64	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	2061.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2057.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2050.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2035.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2026.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	2022.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	2006.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1989.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate	30/03/2022	1980.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/03/2022	1960.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1955.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1948.11	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	1908.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	30/03/2022	1893.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1881.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1878.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1876.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	1854.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1833.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	1816.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1784.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	1756.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1744.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1735.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1722.40	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	1718.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1711.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1702.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1686.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1670.24	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	1659.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	30/03/2022	1656.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	30/03/2022	1643.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1641.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1628.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1625.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	30/03/2022	1595.20	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	1592.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	1585.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1578.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1546.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1528.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1527.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1527.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	1520.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1518.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1507.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1500.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1499.01	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	1480.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1462.56	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	1442.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	1440.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1439.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1436.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1435.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1431.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1430.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1418.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	30/03/2022	1394.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	1386.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1378.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1370.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1363.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1354.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1326.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1311.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1299.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1292.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1285.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1285.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1285.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	30/03/2022	1282.39	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	30/03/2022	1272.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1272.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1271.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1259.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1241.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1241.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1239.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1233.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1231.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	30/03/2022	1224.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1222.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	1221.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	1219.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1205.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1200.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1200.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1178.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	1169.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1162.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1153.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1146.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	1145.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1139.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1139.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1126.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1122.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1105.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1097.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1095.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	1095.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1081.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1081.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	30/03/2022	1079.84	Arriva Care Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	1076.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1073.48	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	30/03/2022	1071.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	1067.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1056.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1055.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1052.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1050.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1049.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1043.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1039.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1028.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1028.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1026.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1018.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1011.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	1007.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	998.78	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	991.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	991.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	990.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	30/03/2022	985.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	976.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	956.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	954.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	948.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	942.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	30/03/2022	936.00	Westco Trading Ltd	Invoice	Printing
Adult Social Services Directorate	30/03/2022	934.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	932.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	923.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	922.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	919.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	916.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	915.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	907.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	891.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	885.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	880.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	877.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	857.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	851.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	848.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	30/03/2022	840.00	Bolinda UK Ltd	Invoice	Library Books

Adult Social Services Directorate	30/03/2022	837.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	833.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	833.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	832.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	830.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	821.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	816.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	813.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	792.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	790.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	785.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	780.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	763.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	763.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	761.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	758.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	749.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	748.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	747.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	702.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	701.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	699.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	30/03/2022	697.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	697.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	694.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	692.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	689.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	685.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	685.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	684.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	677.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	675.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	671.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	30/03/2022	671.18	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	30/03/2022	671.18	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Adult Social Services Directorate	30/03/2022	667.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	665.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	657.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	654.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	650.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	649.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	648.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	646.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	645.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	645.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	30/03/2022	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	635.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	634.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	631.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	629.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	618.00	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services Directorate	30/03/2022	609.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	606.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	603.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	591.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	591.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	584.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	578.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	571.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	559.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	558.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	552.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	548.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	544.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	540.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	529.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	524.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	30/03/2022	519.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	519.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	30/03/2022	518.62	HONEY BROTHERS LTD	Invoice	Arboricultural Contract
Chief Executives Directorate	30/03/2022	518.40	Yandell Publishing Limited	Invoice	General Contract Work
Adult Social Services Directorate	30/03/2022	517.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	517.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	516.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	509.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	509.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/03/2022	509.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	509.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	505.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/03/2022	502.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	30/03/2022	502.32	Lenovo Technology (UK) Ltd	Invoice	Fees & Charges
Environment & Community Services Directorate	31/03/2022	189337.56	Saba Park Services Uk Ltd	Invoice	Furniture
Environment & Community Services Directorate	31/03/2022	104998.69	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	31/03/2022	88601.74	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	31/03/2022	83500.00	NHS SOUTH WEST LONDON CCG	Invoice	Other PH Contracts
Adult Social Services Directorate	31/03/2022	48477.79	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	31/03/2022	37616.20	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Children's Services Directorate	31/03/2022	35800.00	ACHIEVING FOR CHILDREN LTD	Invoice	Young Peoples Health Agency
Environment & Community Services Directorate	31/03/2022	24037.62	Powercor Ltd	Invoice	Furniture
Directorate	31/03/2022	14790.62	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis

Adult Social Services Directorate	31/03/2022	14334.22	RUILS	Invoice	Personalisation Support
Adult Social Services Directorate	31/03/2022	13130.07	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	31/03/2022	12618.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	31/03/2022	8354.81	Surrey & Borders Partnership N	Invoice	External Residential Care
Capital Expenditure	31/03/2022	8252.78	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	31/03/2022	8023.92	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	31/03/2022	6896.12	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Chief Executives Directorate	31/03/2022	6654.00	Hampton Hill Junior School	Invoice	Grants to Other Groups
Chief Executives Directorate	31/03/2022	6620.00	St Mary with St Alban Church	Invoice	Grants to Other Groups
Adult Social Services Directorate	31/03/2022	5119.11	Caremark Richmond or Hounslow	Invoice	Re-ablement
Chief Executives Directorate	31/03/2022	5000.00	Pope's Grotto Preservation Tru	Invoice	Grants to Other Groups
Adult Social Services Directorate	31/03/2022	4654.56	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Pharmacy Subs Misuse Services
Housing & Regeneration Directorate	31/03/2022	4647.10	ethical lettings	Invoice	Homeless Red Act Initiatives
Capital Expenditure	31/03/2022	2976.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	31/03/2022	2500.00	Crossroads Care	Invoice	Grants to Voluntary Orgs
Capital Expenditure	31/03/2022	1860.00	The Graphic Company	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	31/03/2022	1740.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	31/03/2022	1680.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	31/03/2022	1628.52	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	31/03/2022	1598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	31/03/2022	1170.86	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	31/03/2022	1163.39	APETITO UK LTD	Invoice	ACS Meals Contract
Housing & Regeneration Directorate	31/03/2022	1089.31	MEDPAGE LTD	Invoice	Materials

Housing & Regeneration Directorate	31/03/2022	882.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	31/03/2022	736.13	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	31/03/2022	684.00	Richmond Music Trust	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	31/03/2022	540.00	Joe Perry T/A Joe's Judo Limit	Invoice	Sport Coaching