

DIRECTORATE	PAYMENT DATE	PAYMENT AM PAYEE	SUPPLIER	ACTIVITY
Resources Directorate	04/01/2021	2,586.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/01/2021	2,082.95 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/01/2021	1,476.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	05/01/2021	4,907.76 BT Redcare	Invoice	Security & Fire Protection
Resources Directorate	08/01/2021	1,070.26 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2021	1,800.00 Maptec Surveys Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/01/2021	3,036.00 Max Associates (Holdings) Ltd	Invoice	Other Third Party Payments
Environment & Community Services Directorate	08/01/2021	72,406.67 TFL Surface Transport	Invoice	Contribution to TfL
Resources Directorate	08/01/2021	2,710.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	704.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	521.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	581.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	588.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	506.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	509.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	548.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	636.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	500.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	588.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	613.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	637.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	512.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	616.10 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	808.26 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	620.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	581.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	819.78 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	575.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	501.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	703.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	520.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	644.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	568.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	535.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	516.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	551.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	676.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	587.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,015.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	528.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	576.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	572.66 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	22/01/2021	1,015.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	528.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	576.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	572.66 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	551.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	568.26 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	1,113.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	627.50 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	531.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	618.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	522.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	530.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	572.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	566.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	1,563.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	878.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	511.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	567.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	522.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	634.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	561.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	590.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	750.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	572.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	588.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	711.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	652.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	767.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	629.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives Directorate	12/01/2021	6,000.00 Mmedia Group Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	22/01/2021	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	646.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	713.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	613.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	528.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	615.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	588.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	505.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	620.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	12/01/2021	720.00 Ackroyd and Harvey Ltd.	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/01/2021	1,119.23 REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	12/01/2021	10,000.00 Graham Peters Ltd	Invoice	Client Fees
Housing & Regeneration Directorate	12/01/2021	2,525.66 London Resi - Snellers Hampton	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	12/01/2021	1,373.14 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources Directorate	13/01/2021	1,440.00 Cambridge Park Bowling and	Invoice	Rents
Adult Social Services Directorate	14/01/2021	15,880.16 Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	2,663.88 The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	14,603.76 St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	3,936.12 Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	9,414.84 RNIB Redhill College	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	26,570.04 Shenehom Housing Assoc Ltd	Invoice	External Residential Care

Adult Social Services Directorate	14/01/2021	14,395.72 Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	3,306.52 Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	7,548.40 High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	2,817.28 REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	2,766.44 The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	1,073.48 Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	4,461.36 Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	5,227.28 Malmesbury House	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	19,665.12 Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	3,502.00 GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	4,400.00 SISTERS HOSPITALLERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	4,470.00 REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	30,165.00 DALEMEAD	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	1,087.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/01/2021	932.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/01/2021	1,432.70 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/01/2021	1,382.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/01/2021	875.60 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/01/2021	970.74 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/01/2021	603.68 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	22/01/2021	637.50 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	578.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	503.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	590.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	556.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	500.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	703.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	677.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	611.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	15/01/2021	5,208.00 Salix River & Wetland Services	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	18/01/2021	614.40 PICKERING EUROPE LTD	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	18/01/2021	545.00 MAYORS APPEAL FUND	Invoice	Mayors Expenses & Funct Costs
Adult Social Services Directorate	19/01/2021	10,018.70 Grove Care Partnersh/Consensus	Invoice	External Residential Care
Resources Directorate	22/01/2021	531.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	19/01/2021	600.00 Bryony & Bloom	Invoice	Consultants Fees
Environment & Community Services Directorate	19/01/2021	2,743.20 CGA Consulting Ltd	Invoice	Materials
Environment & Community Services Directorate	19/01/2021	648.00 Secure on Site Private Securit	Invoice	Property Maintenance
Environment & Community Services Directorate	19/01/2021	613.00 REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	20/01/2021	105,000.00 Orange Tree Theatre Ltd	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	20/01/2021	5,000.00 Hampton on Thames	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20/01/2021	1,515.93 REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration Directorate	20/01/2021	500.00 REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Chief Executives Directorate	21/01/2021	1,332.00 Mayors Appeal Fund	Invoice	Mayors Expenses & Funct Costs
Resources Directorate	22/01/2021	529.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	704.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	520.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	501.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	615.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	695.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	568.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	511.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	629.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	508.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	735.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	688.03 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	542.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	519.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	526.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	912.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	587.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	563.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	578.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	22/01/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	504.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	656.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	607.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	606.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	501.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	592.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	644.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	680.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	529.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	526.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	576.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	533.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	716.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	594.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	585.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	547.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	566.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	715.53 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	876.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	581.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	1,219.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	2,445.27 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	677.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/01/2021	1,524.65 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/01/2021	4,381.41 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/01/2021	1,059.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/01/2021	917.25 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/01/2021	1,344.77 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/01/2021	1,321.02 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/01/2021	5,385.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/01/2021	3,983.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/01/2021	1,686.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	653.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	792.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	641.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	881.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	998.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	835.09 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/01/2021	1,007.74 SPEAR	Invoice	Rent Allowances
Resources Directorate	05/01/2021	52,487.20 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	08/01/2021	608.76 A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Resources Directorate	08/01/2021	4,785.04 HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	08/01/2021	361,305.70 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	08/01/2021	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	08/01/2021	68,565.54 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	08/01/2021	20,061.22 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	08/01/2021	17,029.08 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	08/01/2021	60,764.48 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	08/01/2021	8,939.84 ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	08/01/2021	823.12 FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,754.00 WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	08/01/2021	8,800.44 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,410.12 A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances

Resources Directorate	08/01/2021	18,733.18 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	08/01/2021	557.67 RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	08/01/2021	826.64 SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	7,604.96 A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	08/01/2021	615.92 HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	08/01/2021	746.32 THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	08/01/2021	9,138.14 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	08/01/2021	20,348.40 LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	08/01/2021	560.00 STEVANS PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	2,924.48 HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	4,013.88 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	08/01/2021	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	08/01/2021	2,519.70 INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	08/01/2021	8,099.76 A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,865.36 L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	08/01/2021	862.00 B & S PROPERTIES	Invoice	Rent Allowances
Resources Directorate	08/01/2021	35,022.97 SPEAR	Invoice	Rent Allowances
Resources Directorate	08/01/2021	2,910.93 STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,044.28 MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	08/01/2021	547.96 COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,558.12 ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,344.00 ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	08/01/2021	31,375.04 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	08/01/2021	2,860.68 HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	08/01/2021	11,963.28 REFUGE	Invoice	Rent Allowances
Resources Directorate	08/01/2021	876.92 WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	08/01/2021	8,856.64 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	08/01/2021	12,113.60 RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	947.48 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	08/01/2021	2,589.88 ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	08/01/2021	886.16 AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,781.44 GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	08/01/2021	3,231.32 C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,301.88 MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	5,088.00 RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,388.44 RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	08/01/2021	17,104.92 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,056.00 TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	919.40 PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	780.92 HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	960.08 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,015.40 FOXTONS	Invoice	Rent Allowances
Resources Directorate	08/01/2021	6,525.92 QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,592.28 HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,251.80 A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	08/01/2021	692.32 PRIME SPACES LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	6,630.08 GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	08/01/2021	2,123.08 SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	08/01/2021	2,581.56 R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	08/01/2021	580.00 FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	08/01/2021	572.32 LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	08/01/2021	600.00 MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	537.76 WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	996.92 CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	08/01/2021	20,315.32 LONDON CYRENians HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,122.40 EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	655.88 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	08/01/2021	9,945.36 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	08/01/2021	697.28 COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	2,215.36 ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	08/01/2021	3,774.00 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,634.04 BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	800.00 LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,093.08 ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	08/01/2021	880.00 HAMWAYS LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	737.88 RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,081.64 JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	4,357.00 LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,180.00 SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	693.32 BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,219.72 NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	08/01/2021	6,175.88 CERTITUDE	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,010.76 SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	650.16 UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	08/01/2021	7,156.80 REGENT HOUSING LTD	Invoice	Rent Allowances

Resources Directorate	08/01/2021	923.08 BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	08/01/2021	3,503.12 SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	08/01/2021	2,822.40 INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,038.48 IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	08/01/2021	862.96 NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	08/01/2021	807.68 LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	08/01/2021	2,905.08 L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,055.48 ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	08/01/2021	802.88 SS & MK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	08/01/2021	601.60 WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	08/01/2021	14,226.56 RLHA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	4,754.24 HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,655.96 SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	2,235.36 FITZROY	Invoice	Rent Allowances
Resources Directorate	08/01/2021	890.76 RENTSTART(UK) LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	848.00 MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,892.12 LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	1,035.60 CONCEPT HOUSING ASSOCIATION CI	Invoice	Rent Allowances
Resources Directorate	08/01/2021	2,880.00 REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	08/01/2021	628.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/01/2021	776.84 ELM GROUP	Invoice	Rent Allowances
Resources Directorate	12/01/2021	1,082,246.62 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	15/01/2021	2,371.48 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	15/01/2021	1,129.78 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	15/01/2021	869.60 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	15/01/2021	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	15/01/2021	1,107.68 APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	15/01/2021	3,382.96 CERTITUDE	Invoice	Rent Allowances
Resources Directorate	19/01/2021	67,354.27 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	22/01/2021	8,178.89 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	22/01/2021	1,885.16 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	22/01/2021	922.90 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	22/01/2021	1,006.06 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Adult Social Services Directorate	25/01/2021	1,144.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	1,409.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	791.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	2,248.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	3,780.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	657.68 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	963.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	4,324.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	3,625.40 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	1,103.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	3,016.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,751.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	888.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	2,821.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	3,890.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	3,528.40 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	3,799.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	1,736.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	2,325.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	6,589.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	9,026.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	627.60 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	875.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	5,030.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	947.84 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	896.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	1,163.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	2,111.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	3,417.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	793.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	1,755.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	1,784.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	1,993.40 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	2,033.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	5,355.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	864.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	3,900.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	3,550.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	1,489.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	1,877.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,041.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	25/01/2021	941.24 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	2,740.42 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	5,434.04 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	517.24 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,557.12 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	4,080.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,110.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,052.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,158.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,077.36 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	836.04 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	2,743.44 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,378.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,443.04 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	609.60 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	712.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	545.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	3,629.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,262.24 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	2,083.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	7,780.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	844.92 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	4,080.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	560.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	642.44 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	3,403.68 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	6,012.82 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	614.40 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,009.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,110.40 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	971.44 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	831.60 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	7,518.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	876.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	25/01/2021	500.00 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	25/01/2021	880.00 Foran Construction Ltd	Invoice	Street Works Licensce
Environment & Community Services Directorate	26/01/2021	62,985.00 THE CROWN ESTATE	Invoice	Rents
Housing & Regeneration Directorate	26/01/2021	1,854.42 Willmotts (Ealing) Ltd	Invoice	Service Charges
Resources Directorate	22/01/2021	2,124.16 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	22/01/2021	1,410.78 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	22/01/2021	1,629.85 NETWORK HOMES	Invoice	Rent Allowances
Housing & Regeneration Directorate	27/01/2021	1,075.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,125.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	4,400.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	547.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,550.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,275.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	3,302.08 MAJOR, SON & PHIPPS	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	28/01/2021	4,000.00 London Borough of Waltham Fore	Invoice	Miscellaneous Client Expenses
Resources Directorate	22/01/2021	1,255.52 HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	22/01/2021	560.00 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	22/01/2021	1,356.12 STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	22/01/2021	687.60 REFUGE	Invoice	Rent Allowances
Resources Directorate	22/01/2021	557.28 RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	22/01/2021	2,968.00 CERTITUDE	Invoice	Rent Allowances
Resources Directorate	26/01/2021	54,754.74 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	26/01/2021	1,686.74 NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	28/01/2021	1,503.02 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	28/01/2021	2,569.70 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	28/01/2021	620.94 REFUGE	Invoice	Rent Allowances
Resources Directorate	28/01/2021	2,778.16 NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Adult Social Services Directorate	29/01/2021	46,666.64 NACRO	Invoice	Supported Living
Resources Directorate	04/01/2021	667.91 Twofold Ltd	Invoice	Hardware Maintenance
Chief Executives Directorate	04/01/2021	1,200.00 Newsquest Media Group Ltd	Invoice	Project Work

Housing & Regeneration Directorate	04/01/2021	4,108.50 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Children's Services Directorate	04/01/2021	8,311.25 Sheen Mount Primary School	Invoice	Grants-Young People
Children's Services Directorate	04/01/2021	10,556.96 Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Children's Services Directorate	04/01/2021	88,072.27 Kew Riverside Primary School	Invoice	Grants-Young People
Adult Social Services Directorate	04/01/2021	17,637.50 Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	05/01/2021	730.86 Ulverscroft Large Print Books	Invoice	Library Books
Environment & Community Services Directorate	05/01/2021	2,210.16 Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/01/2021	2,896.45 C Goode Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/01/2021	21,328.84 Wild Future Outdoors Ltd	Invoice	CAPEXP Purchase of Asset
Resources Directorate	05/01/2021	7,850.71 LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	05/01/2021	1,126.92 KPS Contractors Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	06/01/2021	1,790.06 Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration Directorate	06/01/2021	5,387.35 Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	06/01/2021	788.11 PHS Compliance	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	06/01/2021	4,164.00 The Graphic Company	Invoice	Materials
Housing & Regeneration Directorate	06/01/2021	1,737.00 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/01/2021	3,880.97 R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	06/01/2021	1,340.92 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	06/01/2021	10,500.00 RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/01/2021	3,205.64 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/01/2021	3,486.00 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	06/01/2021	61,898.16 London Borough Of Merton	Invoice	Legal Disbursements SLP
Children's Services Directorate	06/01/2021	236,049.08 Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services Directorate	06/01/2021	64,071.88 HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	06/01/2021	2,642.87 Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	06/01/2021	3,728.00 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/01/2021	2,833.20 FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/01/2021	578,483.02 Serco Limited	Invoice	Waste Contract
Environment & Community Services Directorate	06/01/2021	3,000.00 LEE WILLIAMSON CONSULTING LIMI	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/01/2021	3,816.00 REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/01/2021	2,156.40 A.D.M.I Doors Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	06/01/2021	9,704.08 KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	06/01/2021	936.00 Frankham Risk Management Servi	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	06/01/2021	12,565.20 Operational Services	Invoice	St Lighting Cont - Sch 1
Housing & Regeneration Directorate	06/01/2021	4,862.40 Power Technique LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	06/01/2021	10,980.00 La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/01/2021	31,796.90 CAM Specialist Support Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/01/2021	1,329.48 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	07/01/2021	3,171.35 Richmond Housing Partnership	Invoice	Rents
Housing & Regeneration Directorate	07/01/2021	5,029.66 Videcom Security Limited	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	07/01/2021	1,369.74 HML Independent Medical Advice	Invoice	Consultants Fees
Chief Executives Directorate	07/01/2021	39,800.00 Westco Trading Ltd	Invoice	Communications Contract
Environment & Community Services Directorate	07/01/2021	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	07/01/2021	4,213.00 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	07/01/2021	837.92 Enterprise Flex-E-Rent	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07/01/2021	10,200.00 Friends of Barnes Common	Invoice	General Grounds Maintenance
Adult Social Services Directorate	07/01/2021	12,206.32 Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/01/2021	3,011.40 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	07/01/2021	6,000.00 KPMG	Invoice	External Audit Fees
Environment & Community Services Directorate	07/01/2021	742.56 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	07/01/2021	2,628.60 KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	07/01/2021	3,523.60 Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	08/01/2021	188,559.13 Saba Park Services Uk Ltd	Invoice	Parking Contract
Environment & Community Services Directorate	08/01/2021	1,290.00 Rootcause Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08/01/2021	1,080.00 Stand Consulting Engineers Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	08/01/2021	4,680.50 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	08/01/2021	48,140.65 Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Environment & Community Services Directorate	08/01/2021	5,130.00 The Knotweed Company Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	08/01/2021	1,321.35 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08/01/2021	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	08/01/2021	12,366.00 GREATBATCH LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	08/01/2021	6,939.61 KPS Contractors Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	08/01/2021	936.00 Micam Quantity Surveying Limit	Invoice	Consultants Fees
Adult Social Services Directorate	08/01/2021	58,373.68 Good With Devices Ltd	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	11/01/2021	408,728.10 RuT Schools Services Ltd	Invoice	PFI Contract Costs
Housing & Regeneration Directorate	11/01/2021	874.98 R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	11/01/2021	52,578.23 Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	11/01/2021	594.00 CFB Limited	Invoice	Software purchases
Environment & Community Services Directorate	11/01/2021	3,936.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	11/01/2021	10,416.66 Stonham	Invoice	Supported Living
Environment & Community Services Directorate	11/01/2021	10,988.18 Cengage Learning (EMEA) Ltd	Invoice	Library Books
Housing & Regeneration Directorate	11/01/2021	24,488.26 Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	11/01/2021	224,053.02 FM Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/01/2021	1,728.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/01/2021	304,030.41 Continental Landscapes Ltd	Invoice	Street Cleansing Contract

Adult Social Services Directorate	11/01/2021	61,813.49 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	11/01/2021	5,692.17 ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	11/01/2021	612.00 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	11/01/2021	3,745.20 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Chief Executives Directorate	11/01/2021	540.00 IN-TRAC	Invoice	Training
Housing & Regeneration Directorate	11/01/2021	849.60 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	11/01/2021	586.08 LEWISHAM AND GREENWICH NHS TRU	Invoice	ISH Services
Adult Social Services Directorate	11/01/2021	33,063.16 ALPENBEST CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	11/01/2021	6,615.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	11/01/2021	2,717.40 MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	11/01/2021	3,717.31 CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	11/01/2021	6,402.59 CBS BUTLER	Invoice	Agency Staff
Housing & Regeneration Directorate	11/01/2021	4,674.00 La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	11/01/2021	1,516.40 Trees and Woodlands	Invoice	Arboricultural Contract
Adult Social Services Directorate	11/01/2021	28,688.61 Haven Care Ltd	Invoice	Re-ablement
Resources Directorate	11/01/2021	660.37 ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Environment & Community Services Directorate	11/01/2021	3,000.00 Kainos Software Limited	Invoice	Subscriptions
Housing & Regeneration Directorate	11/01/2021	646.62 Camo Ltd t/a Simply Waste Solu	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	12/01/2021	2,044.80 Town Messengers	Invoice	Stationery
Adult Social Services Directorate	12/01/2021	20,339.00 Richmond Aid	Invoice	Other Third Party Payments
Adult Social Services Directorate	12/01/2021	35,000.00 Age UK Richmond upon Thames	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	12/01/2021	13,777.20 John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/01/2021	4,345.57 Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	12/01/2021	6,341.41 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	12/01/2021	118,978.95 Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	12/01/2021	6,641.45 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	12/01/2021	10,321.25 Cura Care Limited	Invoice	Re-ablement
Environment & Community Services Directorate	12/01/2021	1,193.58 Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	12/01/2021	1,163.99 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	12/01/2021	40,208.11 Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/01/2021	7,560.00 Devine Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/01/2021	10,244.64 Method Consulting LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	12/01/2021	18,500.00 PETERSHAM COMMON CONSERVATORS	Invoice	Petersham Common Cons
Environment & Community Services Directorate	12/01/2021	9,772.25 F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	12/01/2021	3,797.00 PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	12/01/2021	638,183.00 West London Waste Authority	Invoice	West Waste Levy
Environment & Community Services Directorate	12/01/2021	17,308.87 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services Directorate	12/01/2021	559.63 BUNZL UK LTD T/A GREENHAM	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	12/01/2021	3,493.16 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12/01/2021	1,079.40 ECON ENGINEERING LTD	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	12/01/2021	875.00 SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	12/01/2021	3,534.25 RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	12/01/2021	1,344.00 AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	12/01/2021	1,178.12 Caremark Richmond or Hounslow	Invoice	External Homecare
Environment & Community Services Directorate	12/01/2021	9,735.00 REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	12/01/2021	600.00 Fully Charged Limited	Invoice	Equipment
Environment & Community Services Directorate	12/01/2021	2,275.18 PROTEXMART	Invoice	Materials
Children's Services Directorate	13/01/2021	5,628.00 RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services Directorate	13/01/2021	1,129.00 Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	13/01/2021	23,284.80 Straight Manufacturing Ltd	Invoice	Equipment
Environment & Community Services Directorate	13/01/2021	675.00 Westbase Technology Ltd	Invoice	CCTV Running Costs
Environment & Community Services Directorate	13/01/2021	720.00 Method Consulting LLP	Invoice	Consultants Fees
Chief Executives Directorate	13/01/2021	36,848.00 City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Environment & Community Services Directorate	13/01/2021	799.98 BUNZL UK LTD T/A GREENHAM	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	13/01/2021	744.35 Certas Energy UK Ltd	Invoice	Fuel
Environment & Community Services Directorate	13/01/2021	4,140.00 METDESK LIMITED	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	13/01/2021	3,758.29 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/01/2021	1,636.94 Gaffey Technical Services Ltd	Invoice	Equipment
Adult Social Services Directorate	13/01/2021	767.47 Caremark Richmond or Hounslow	Invoice	Re-ablement
Chief Executives Directorate	13/01/2021	570.00 Substance London Limited	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	13/01/2021	19,548.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/01/2021	33,369.40 Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	8,486.92 The Home Farm Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	4,521.00 Purley Park Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	5,493.88 Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	8,557.76 RNID T/A Action on Hearing Los	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	2,507.80 Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	10,847.96 The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	4,119.92 East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	32,776.75 Richmond Aid	Invoice	Community support
Adult Social Services Directorate	14/01/2021	38,683.85 Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	19,577.24 Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	5,225.56 Wirral Autistic Society	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	2,448.88 Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	7,439.52 Barchester Healthcare Homes Lt	Invoice	External Nursing Care

Adult Social Services Directorate	14/01/2021	3,306.24 Ability Housing Association	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	18,900.04 Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	8,079.64 Liaise Loddon Ltd	Invoice	External Residential Care
Children's Services Directorate	14/01/2021	648.00 Merry Gold Montessori School	Invoice	EY - 2 year old funding
Adult Social Services Directorate	14/01/2021	11,588.28 Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	15,452.64 Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	3,437.88 Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	3,351.48 Broadstreet House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	24,875.64 Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	9,678.24 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	2,281.56 Shirley View Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	2,369.00 Community Housing	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	8,053.96 Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	3,992.68 Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	5,093.80 CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	6,575.44 Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	6,149.64 The Vines	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	4,800.00 Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	35,408.34 Hampton Care Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	14/01/2021	29,539.00 ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	14/01/2021	44,362.20 Walsingham Support Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	145,125.32 Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	28,627.92 DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	3,751.20 Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	532.72 Arriva Care Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	13,740.80 HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	13,096.92 Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	52,396.41 London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	2,529.68 REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	4,984.04 The Ficroft Trust	Invoice	External Residential Care
Children's Services Directorate	14/01/2021	1,215.00 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	14/01/2021	6,282.60 Cygnet (DH) Ltd	Invoice	External Residential Care
Children's Services Directorate	14/01/2021	15,624.00 Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Children's Services Directorate	14/01/2021	1,741.50 Lampard Investments Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	14/01/2021	4,475.00 Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	21,153.40 Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	2,328.96 Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	2,572.12 Roebuck Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	8,494.32 Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	4,120.00 Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	34,514.44 Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	16,797.80 Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	169,364.40 Support For Living Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	4,457.04 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	6,915.12 The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	4,103.28 Priory Court Care Home	Invoice	External Nursing Care
Children's Services Directorate	14/01/2021	4,536.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	14/01/2021	6,678.52 MMC2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	5,167.56 Caring Homes Healthcare Group	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	11,995.08 BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	5,088.52 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	115,831.04 Lifeways	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	40,899.08 VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	8,117.80 POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	3,101.12 MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	4,779.20 Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	8,196.04 SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	1,563.18 NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	75,052.08 THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	16,834.28 HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	56,404.20 London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	6,966.48 BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	7,288.52 CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	22,074.60 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	65,677.52 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	3,033.52 DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	3,757.16 NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	4,985.92 WELMEDE HOUSING ASSOCIATION LT	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	24,628.52 KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	14/01/2021	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/01/2021	90,977.51 CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	10,665.12 LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	36,143.16 COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	618.00 ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	3,576.16 KINGSTON CARE HOME	Invoice	External Nursing Care

Adult Social Services Directorate	14/01/2021	17,272.71 COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	24,676.60 ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	8,152.00 A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	49,904.76 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	23,564.60 CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	5,825.68 Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	3,078.88 Elmcroft Care Home Ltd	Invoice	External Nursing Care
Children's Services Directorate	14/01/2021	1,546.20 Capita Translation and Interpr	Invoice	Interpreting Services
Adult Social Services Directorate	14/01/2021	2,242.36 Coniston Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	3,931.52 CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	2,280.76 HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	6,449.44 CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	2,266.00 Sisters of Nazareth	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	5,467.24 Aahana House	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	17,076.32 Ambito	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	69,506.31 Cognithan	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	4,868.60 Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	1,699.44 Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	12,401.20 Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	3,370.76 Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	3,437.04 Anderson Nursing Limited/The	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	2,841.68 Parksprings Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	6,094.64 Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	3,399.00 Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	3,077.64 Banstead Carshalton & District	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	25,118.24 PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	3,844.08 GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	2,400.72 Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	2,518.88 Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	177,842.43 United Response Services LTD	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	2,622.82 Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2021	1,648.00 Manna Housing Group Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	14/01/2021	3,817.45 Staples UK Ltd	Invoice	Stationery
Adult Social Services Directorate	14/01/2021	3,431.96 REDACTED PERSONAL DATA	Invoice	External Residential Care
Environment & Community Services Directorate	14/01/2021	2,862.00 REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	14/01/2021	12,600.00 AJDK ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	14/01/2021	2,443.36 Ravensworth Care Home Limited	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	2,466.28 Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	2,800.00 Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	14/01/2021	5,903.48 Renovo Brighton Limited	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2021	556.50 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	14/01/2021	567.00 Kew Giggles	Invoice	Nursery Budget Share
Adult Social Services Directorate	14/01/2021	904.54 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/01/2021	4,623.08 BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Children's Services Directorate	14/01/2021	9,072.00 Pilgram Trading Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	14/01/2021	648.00 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	14/01/2021	9,069.75 Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	14/01/2021	18,584.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/01/2021	3,610.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	14/01/2021	1,095.21 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/01/2021	1,763.19 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/01/2021	2,466.09 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/01/2021	15,008.26 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/01/2021	1,856.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	15/01/2021	188,559.13 Saba Park Services Uk Ltd	Invoice	Parking Contract
Housing & Regeneration Directorate	15/01/2021	2,500.50 Town Messengers	Invoice	Stationery
Adult Social Services Directorate	15/01/2021	48,159.58 Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services Directorate	15/01/2021	1,426.80 The Graphic Company	Invoice	Section 14 RTA Costs
Resources Directorate	15/01/2021	216,665.72 Northgate Public Services (UK)	Invoice	Software Maintenance
Environment & Community Services Directorate	15/01/2021	13,788.00 London Grid For Learning Trust	Invoice	WAN line charges
Adult Social Services Directorate	15/01/2021	61,166.00 HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Adult Social Services Directorate	15/01/2021	1,184.50 Cura Care Limited	Invoice	Re-ablement
Adult Social Services Directorate	15/01/2021	4,213.00 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	15/01/2021	2,790.24 Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services Directorate	15/01/2021	4,323.10 Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	15/01/2021	3,016.24 Metis Consultants Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/01/2021	10,321.72 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	15/01/2021	2,568.88 Restore Plc	Invoice	Fees & Charges
Adult Social Services Directorate	15/01/2021	6,016.00 Support For Living Ltd	Invoice	Supported Living
Adult Social Services Directorate	15/01/2021	624.58 Right at Home Twickenham to We	Invoice	Re-ablement
Environment & Community Services Directorate	15/01/2021	1,404.00 Sports Courts Uk Ltd	Invoice	Materials
Environment & Community Services Directorate	15/01/2021	5,268.59 UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services Directorate	15/01/2021	29,597.77 FM Conway Limited	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	15/01/2021	1,210.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	15/01/2021	7,640.00 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis

Adult Social Services Directorate	15/01/2021	28,176.41	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/01/2021	573,447.85	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	15/01/2021	1,089.49	Tarmac Trading Ltd	Invoice	Materials
Resources Directorate	15/01/2021	854.77	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Resources Directorate	15/01/2021	1,056.00	PENNA PLC	Invoice	Recruitment Costs
Adult Social Services Directorate	15/01/2021	2,119.98	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Resources Directorate	15/01/2021	800.28	BEMROSE BOOTH PARAGON	Invoice	Miscellaneous Expenses
Chief Executives Directorate	15/01/2021	46,564.80	BAY MEDIA LTD	Invoice	General Contract Work
Environment & Community Services Directorate	15/01/2021	21,128.54	PROJECT CENTRE Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	15/01/2021	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Environment & Community Services Directorate	15/01/2021	1,636.94	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	15/01/2021	4,560.00	Urban Movement Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	15/01/2021	6,000.00	ValidusLM (2019) Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	15/01/2021	11,534.66	THERMAL ROAD REPAIRS LIMITED	Invoice	Materials
Environment & Community Services Directorate	15/01/2021	1,810.08	Iceni Projects Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/01/2021	600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	18/01/2021	686.81	Cowley Security Locksmiths	Invoice	Materials
Adult Social Services Directorate	18/01/2021	12,821.02	EnhanceAble	Invoice	External Daycare
Adult Social Services Directorate	18/01/2021	29,850.00	Age UK Richmond upon Thames	Invoice	Miscellaneous Expenses
Children's Services Directorate	18/01/2021	5,386.50	Merry Gold Montessori School	Invoice	Nursery Budget Share
Adult Social Services Directorate	18/01/2021	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Housing & Regeneration Directorate	18/01/2021	972.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	18/01/2021	19,356.30	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Chief Executives Directorate	18/01/2021	21,016.75	Refuge	Invoice	IDVA (Domestic Violence)
Adult Social Services Directorate	18/01/2021	2,974.90	Cantraybridge College	Invoice	Supported Living
Environment & Community Services Directorate	18/01/2021	1,222.07	Gamma Business Communications	Invoice	Telephone Charges
Adult Social Services Directorate	18/01/2021	31,249.98	Stonham	Invoice	Supported Living
Adult Social Services Directorate	18/01/2021	1,476.77	P C Pharmacies Ltd T/A Pharmac	Invoice	Prescribing
Children's Services Directorate	18/01/2021	7,128.00	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	18/01/2021	3,582.00	Online Support Computing Ltd	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	18/01/2021	8,003.88	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/01/2021	39,527.50	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	18/01/2021	2,250.25	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/01/2021	4,588.50	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18/01/2021	7,016.02	DH CROFTS LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	18/01/2021	910.02	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	18/01/2021	12,580.20	NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	18/01/2021	1,302.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	2,196.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/01/2021	4,696.21	Smith	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	18/01/2021	7,165.94	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	18/01/2021	270,749.98	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Integrated Recov Srv
Adult Social Services Directorate	18/01/2021	1,156.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Resources Directorate	18/01/2021	22,886.40	ERNST & YOUNG LLP	Invoice	External Audit Fees
Children's Services Directorate	18/01/2021	3,415.50	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	18/01/2021	1,196.40	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/01/2021	836.40	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/01/2021	4,097.70	ASSETGROVE	Invoice	B&B Payments
Resources Directorate	18/01/2021	91,032.86	Zurich Municipal	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	18/01/2021	20,253.60	DDS ENVIRONMENTAL	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/01/2021	1,554.00	C & P HYGIENE	Invoice	Cleaning
Housing & Regeneration Directorate	18/01/2021	1,354.22	MILLWOOD SERVICING LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	18/01/2021	1,240.00	LINK ESTATES	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	18/01/2021	14,924.40	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18/01/2021	2,256.00	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/01/2021	1,271.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	1,339.20	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	18/01/2021	20,750.00	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	18/01/2021	15,522.84	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	18/01/2021	1,271.00	Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	18/01/2021	841.20	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/01/2021	3,530.10	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Children's Services Directorate	18/01/2021	774.90	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	18/01/2021	9,043.65	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	18/01/2021	812.70	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	19/01/2021	648.00	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services Directorate	19/01/2021	16,184.40	London Grid For Learning Trust	Invoice	WAN line charges
Adult Social Services Directorate	19/01/2021	2,300.88	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Community Services Directorate	19/01/2021	957.60	Hemisphere West Europe Ltd	Invoice	Software purchases
Adult Social Services Directorate	19/01/2021	1,923.06	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	19/01/2021	8,610.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	19/01/2021	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	19/01/2021	1,236.16	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	19/01/2021	8,271.00	Amber Home Carers Ltd	Invoice	Re-ablement
Adult Social Services Directorate	19/01/2021	2,520.00	Devine Care Ltd	Invoice	External Homecare

Environment & Community Services Directorate	19/01/2021	25,412.16	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Resources Directorate	19/01/2021	10,873.00	City Of London (London Council	Invoice	Taxicard Scheme
Adult Social Services Directorate	19/01/2021	832.42	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	19/01/2021	1,122.89	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	19/01/2021	660.80	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	19/01/2021	39,035.52	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	19/01/2021	542.40	RICOH UK LTD	Invoice	Printing
Environment & Community Services Directorate	19/01/2021	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/01/2021	3,270.00	GREATBATCH LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/01/2021	15,717.05	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	19/01/2021	690.00	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	19/01/2021	2,068.20	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services Directorate	19/01/2021	2,210.64	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	19/01/2021	1,164.21	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	19/01/2021	3,510.99	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	19/01/2021	40,469.42	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	19/01/2021	109,348.79	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	19/01/2021	24,964.84	THERMAL ROAD REPAIRS LIMITED	Invoice	Materials
Adult Social Services Directorate	19/01/2021	1,111.50	Mayfair Homecare Ltd	Invoice	External Homecare
Environment & Community Services Directorate	20/01/2021	1,740.00	Saba Park Services UK Ltd	Invoice	Section 14 RTA Costs
Resources Directorate	20/01/2021	960.00	Northgate Public Services (UK)	Invoice	Software purchases
Environment & Community Services Directorate	20/01/2021	53,059.20	Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services Directorate	20/01/2021	506.40	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	20/01/2021	56,896.45	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20/01/2021	25,589.04	Continental Landscapes Ltd	Invoice	Equipment
Environment & Community Services Directorate	20/01/2021	538,132.96	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Environment & Community Services Directorate	20/01/2021	75,392.34	West London Waste Authority	Invoice	Wrwa - Refuse Disposal
Environment & Community Services Directorate	20/01/2021	83,076.94	Transport for London	Invoice	CIL Creditors
Adult Social Services Directorate	20/01/2021	3,342.00	JT ENTERPRISES	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20/01/2021	4,006.20	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Chief Executives Directorate	20/01/2021	15,715.20	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20/01/2021	18,936.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	20/01/2021	3,396.55	C.H.O.I.C.E LIMITED	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20/01/2021	2,032.80	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	20/01/2021	3,024.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	20/01/2021	1,050.00	ATCM (Association of Town Cent	Invoice	Community support
Adult Social Services Directorate	20/01/2021	10,062.21	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20/01/2021	42,954.59	Leading Construction Ltd	Invoice	Equipment
Adult Social Services Directorate	20/01/2021	1,220.00	Harley Street Ambulance Servic	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20/01/2021	1,975.20	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	20/01/2021	14,229.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	20/01/2021	2,306.40	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	20/01/2021	776.40	Dunheved Partnership Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	20/01/2021	917.28	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20/01/2021	1,562.40	Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Adult Social Services Directorate	20/01/2021	2,220.00	TATA MINI CAB	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21/01/2021	2,241.00	Town Messengers	Invoice	Postage
Environment & Community Services Directorate	21/01/2021	3,835.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	21/01/2021	1,350.50	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	21/01/2021	59,167.56	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/01/2021	12,665.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	21/01/2021	4,385.95	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/01/2021	1,957.66	VERTIV INFRASTRUCTURE LTD	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	21/01/2021	2,210.89	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services Directorate	21/01/2021	4,466.40	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	21/01/2021	81,159.96	Chelsea & Westminster Hospital	Invoice	ISH Services
Housing & Regeneration Directorate	21/01/2021	1,782.00	PAUL MEW ASSOCIATES LTD.	Invoice	Property Maintenance
Environment & Community Services Directorate	21/01/2021	1,474.73	Pool Tech Services Ltd	Invoice	Cleaning
Environment & Community Services Directorate	21/01/2021	13,293.60	CIA Fire and Security Ltd	Invoice	Furniture
Housing & Regeneration Directorate	21/01/2021	5,820.00	Digital ID	Invoice	Stationery
Adult Social Services Directorate	21/01/2021	1,290.38	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	21/01/2021	1,200.00	dts Consultancy Ltd	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	21/01/2021	9,913.24	Staples UK Ltd	Invoice	Stationery
Housing & Regeneration Directorate	21/01/2021	1,096.78	Council Tax Payments	Invoice	Council Tax
Environment & Community Services Directorate	22/01/2021	8,866.62	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	22/01/2021	1,096.05	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	22/01/2021	1,956.00	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/01/2021	4,345.57	Richmond Housing Partnership	Invoice	Supported Living
Housing & Regeneration Directorate	22/01/2021	671.72	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/01/2021	994.44	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Housing & Regeneration Directorate	22/01/2021	6,422.52	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/01/2021	874.67	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/01/2021	1,047.72	Smith	Invoice	General Contract Work
Housing & Regeneration Directorate	22/01/2021	12,723.04	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	22/01/2021	6,634.68	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs

Environment & Community Services Directorate	22/01/2021	1,500.00 ALISON FURE T/A FURESTEN	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/01/2021	540.00 DDS ENVIRONMENTAL	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	22/01/2021	683.40 SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Housing & Regeneration Directorate	22/01/2021	3,097.10 MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	22/01/2021	960.00 HOME & DRY MAINTENANCE	Invoice	Cleaning
Housing & Regeneration Directorate	22/01/2021	3,954.00 ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/01/2021	540.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	22/01/2021	658.64 Operational Services	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/01/2021	4,620.00 Power Technique LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	22/01/2021	4,550.98 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	22/01/2021	1,883.10 PROTEXMART	Invoice	Materials
Adult Social Services Directorate	22/01/2021	2,340.00 Jomas Associates Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25/01/2021	549.85 Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	25/01/2021	8,357.20 Surrey & Borders Partnership N	Invoice	External Residential Care
Environment & Community Services Directorate	25/01/2021	20,089.20 John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25/01/2021	589.98 R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	25/01/2021	1,488.84 Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	1,194.44 The Rowan Organisation	Invoice	Direct Payments to Clients
Resources Directorate	25/01/2021	1,424.71 Civica Election Services Ltd	Invoice	Other minor services
Adult Social Services Directorate	25/01/2021	4,643.77 Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25/01/2021	10,500.00 RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25/01/2021	93,305.70 F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25/01/2021	2,636.55 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	25/01/2021	4,302.00 Wandsworth Council	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	25/01/2021	6,468.00 MIDSHIRES CARE LTD T/A HELPING	Invoice	Other Minor Contract Payments
Resources Directorate	25/01/2021	1,954.73 BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Environment & Community Services Directorate	25/01/2021	2,790.00 GREATBATCH LTD	Invoice	Printing
Environment & Community Services Directorate	25/01/2021	595.00 PORTABLE TOILETS LTD	Invoice	Materials
Adult Social Services Directorate	25/01/2021	650.00 MK Accommodation	Invoice	Materials
Environment & Community Services Directorate	25/01/2021	2,147.35 Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	25/01/2021	5,515.35 BODY SHOP 2 LTD	Invoice	Internal Vehicle Charges
Adult Social Services Directorate	25/01/2021	703.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	20,750.00 Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	25/01/2021	694.83 United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	25/01/2021	89,274.86 Mears Extra Care Ltd	Invoice	Supported Living
Environment & Community Services Directorate	25/01/2021	9,519.72 Craemer UK Ltd	Invoice	Equipment
Adult Social Services Directorate	25/01/2021	1,285.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,128.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	7,544.68 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	643.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,136.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,917.24 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	2,241.96 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	697.60 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,374.24 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,021.12 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,015.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	5,163.92 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,366.88 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,452.44 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	543.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,607.84 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,907.84 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,900.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	800.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	537.24 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	945.12 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	739.24 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,336.04 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	645.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,404.60 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	3,315.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	822.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	1,173.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	1,236.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	2,165.56 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	2,901.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	700.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	2,168.56 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	3,571.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	4,487.68 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	994.84 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	2,053.60 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	834.84 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	7,923.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	25/01/2021	659.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,728.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,169.40 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	571.37 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	935.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	589.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/01/2021	594.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,603.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	587.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	8,698.42 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	860.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,626.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	1,760.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	629.84 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	571.12 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	641.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	3,130.24 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	2,470.23 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	3,686.24 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	3,972.45 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	3,330.40 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	838.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	25/01/2021	11,541.84 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	26/01/2021	10,841.62 Quadient UK Limited	Invoice	Materials
Adult Social Services Directorate	26/01/2021	621.88 Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	26/01/2021	15,744.00 APSE	Invoice	Agency Staff
Adult Social Services Directorate	26/01/2021	2,283.73 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	26/01/2021	1,815.15 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	26/01/2021	600.00 The Original Maids of Honour L	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	26/01/2021	11,995.20 Straight Manufacturing Ltd	Invoice	Equipment
Adult Social Services Directorate	26/01/2021	2,520.00 Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	26/01/2021	1,792.80 UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	26/01/2021	11,500.70 City Of London (London Council	Invoice	London STI E-Service
Adult Social Services Directorate	26/01/2021	6,090.36 APETITO UK LTD	Invoice	ACS Meals Contract
Resources Directorate	26/01/2021	1,954.73 BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Adult Social Services Directorate	26/01/2021	72,916.50 Choice Support	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	26/01/2021	2,179.76 AECOM Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	26/01/2021	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26/01/2021	2,027.16 QUARTIX LTD	Invoice	Fuel
Adult Social Services Directorate	26/01/2021	15,652.39 ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	26/01/2021	984.00 A-P-L PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	26/01/2021	22,232.84 Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directorate	26/01/2021	31,450.29 Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	26/01/2021	3,510.99 Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	26/01/2021	2,844.00 Sports Facility Planning and D	Invoice	Furniture
Housing & Regeneration Directorate	26/01/2021	2,829.90 Avison Young LTD	Invoice	Consultants Fees
Adult Social Services Directorate	26/01/2021	737.39 United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	27/01/2021	2,670.90 Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	27/01/2021	3,030.00 Brentford FC Community Sports	Invoice	Other PH Contracts
Housing & Regeneration Directorate	27/01/2021	975.00 Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	15,268.89 Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/01/2021	4,917.58 Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/01/2021	75,142.66 Richmond Carers Centre	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	27/01/2021	2,255.00 AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	850.00 Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	950.00 Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,725.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	925.00 Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/01/2021	2,443.20 Metis Consultants Ltd	Invoice	Consultants Fees
Children's Services Directorate	27/01/2021	29,253.00 Auriga Academy Trust T/A Clare	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	7,399.00 Auriga Academy Trust T/A Strat	Invoice	Transfers to Schools
Environment & Community Services Directorate	27/01/2021	1,555.20 Sportsafe UK Limited	Invoice	Equipment
Children's Services Directorate	27/01/2021	10,844.00 Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	2,781.00 Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	5,318.00 The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	3,097.00 St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	2,844.00 Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	29,806.00 Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	24,665.00 Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	25,180.00 Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	2,678.00 St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	11,376.00 Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	13,423.00 St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	26,960.00 Sheen Mount Primary School	Invoice	Transfers to Schools

Children's Services Directorate	27/01/2021	20,156.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	28,667.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	10,432.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	9,875.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	5,278.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	7,530.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	15,334.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	10,224.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	22,680.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	4,828.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	7,104.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	53,376.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	2,936.00	St Mary Magdalene's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	23,555.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	13,170.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	18,430.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	25,457.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	6,291.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	6,768.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	16,630.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	6,073.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	5,206.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	5,734.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	4,028.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	14,644.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	20,090.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	4,473.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	10,833.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	11,210.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	2,442.00	St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2021	20,164.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Environment & Community Services Directorate	27/01/2021	2,180.64	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	27/01/2021	512.08	LISTER WILDER LTD	Invoice	Equipment
Adult Social Services Directorate	27/01/2021	74,000.00	ACHIEVING FOR CHILDREN LTD	Invoice	CAPEXP Vehicle Purchase
Housing & Regeneration Directorate	27/01/2021	3,381.60	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2021	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	741.60	Total Shred Ltd	Invoice	Printing
Housing & Regeneration Directorate	27/01/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,178.00	Hyde and Rowe Limited	Invoice	B&B Payments
Environment & Community Services Directorate	27/01/2021	1,980.00	My Hexagone Ltd	Invoice	Equipment
Housing & Regeneration Directorate	27/01/2021	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	13,708.80	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2021	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/01/2021	590.00	Harley Street Ambulance Servic	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/01/2021	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	960.00	MLM Consulting Engineers Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	27/01/2021	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,488.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2021	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	3,304.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	2,145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/01/2021	1,690.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,323.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	4,882.36 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,475.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,969.63 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,655.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,457.73 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	8,798.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,133.34 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	915.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	875.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	975.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	2,800.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,155.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,400.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,161.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	975.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,250.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	3,645.93 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,055.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	2,322.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,025.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	2,425.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,568.00 Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,569.97 MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	12,487.80 Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,960.00 S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/01/2021	1,180.83 Diocese of Westminster	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/01/2021	2,069.76 Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28/01/2021	1,084.52 Videcom Security Limited	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	28/01/2021	609.98 R Jones Ltd	Invoice	Social Fund Payments
Resources Directorate	28/01/2021	1,800.00 CIPFA Business Limited	Invoice	Subscriptions
Environment & Community Services Directorate	28/01/2021	1,848.06 IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Adult Social Services Directorate	28/01/2021	4,213.00 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	28/01/2021	1,089.50 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	28/01/2021	3,679.50 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Housing & Regeneration Directorate	28/01/2021	10,002.12 DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/01/2021	675.70 ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	28/01/2021	10,852.00 HESTIA HOUSING & SUPPORT	Invoice	Supported Living
Housing & Regeneration Directorate	28/01/2021	3,966.00 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/01/2021	17,952.00 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	28/01/2021	3,600.00 AECOM Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	28/01/2021	3,375.38 RICOH UK LTD	Invoice	Photocopying
Housing & Regeneration Directorate	28/01/2021	93,983.78 Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	28/01/2021	10,456.81 DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	28/01/2021	1,317.51 LISTER WILDER LTD	Invoice	Equipment
Environment & Community Services Directorate	28/01/2021	79,409.66 Serco Limited	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	28/01/2021	1,208.38 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Housing & Regeneration Directorate	28/01/2021	1,389.52 MILLWOOD SERVICING LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	28/01/2021	1,962.00 ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	28/01/2021	48,561.58 DDS Demolition Ltd	Invoice	CAPEXP Disposal Costs
Environment & Community Services Directorate	28/01/2021	846.00 CIA Fire and Security Ltd	Invoice	Materials
Environment & Community Services Directorate	28/01/2021	58,819.54 Operational Services	Invoice	St Lighting Cont - Sch 1
Housing & Regeneration Directorate	28/01/2021	2,454.00 PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	28/01/2021	5,589.84 WPS Compliance Consulting Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/01/2021	2,405.70 Town Messengers	Invoice	Postage
Adult Social Services Directorate	29/01/2021	6,060.00 Brentford FC Community Sports	Invoice	Other PH Contracts

Environment & Community Services Directorate	29/01/2021	2,060.40 The Graphic Company	Invoice	CAPEXP Construction Work
Resources Directorate	29/01/2021	3,000.00 Northgate Public Services (UK)	Invoice	Application maintenance
Housing & Regeneration Directorate	29/01/2021	609.98 R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	29/01/2021	500.00 YMCA St Paul's Group	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/01/2021	48,649.25 Refuge	Invoice	Supported Living
Environment & Community Services Directorate	29/01/2021	500.00 The Tapestry	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	29/01/2021	4,119.60 RTP Solutions (UK) Ltd	Invoice	Telephone Charges
Resources Directorate	29/01/2021	14,285.93 CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	29/01/2021	3,481.50 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	29/01/2021	30,283.54 SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	29/01/2021	6,821.71 St Osmund's RC Primary School	Invoice	Cntrl ST OSMUND'
Children's Services Directorate	29/01/2021	18,657.69 Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Housing & Regeneration Directorate	29/01/2021	12,990.64 Chase Bridge Primary School	Invoice	Rent
Children's Services Directorate	29/01/2021	28,918.68 Windham Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	29/01/2021	16,205.23 Marshgate Primary School	Invoice	Cntrl MARSHGATE
Chief Executives Directorate	29/01/2021	742.00 London Borough of Camden	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	29/01/2021	1,380.00 AECOM Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	29/01/2021	28,575.64 Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	29/01/2021	3,745.88 STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	29/01/2021	23,487.00 PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	29/01/2021	1,015.57 Caremark Richmond or Hounslow	Invoice	Re-ablement
Housing & Regeneration Directorate	29/01/2021	32,784.50 Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses