

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

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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 HOSPITALERS-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

[illegible]

[illegible]

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	22/01/2021	704.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/01/2021	531.26	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	STEVSAN 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 LLD	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

[illegible]

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 Licence
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 SLLP
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 LIM	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	F M 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 Hanton & 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 Fircroft 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	Cygnat (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	MMCG 2 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	POTENTIAL 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	Ravensthorpe 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	F M 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 Serv	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

[illegible]



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 Magdalen'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