

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER	ACTIVITY
Resources Directorate	01/07/2021	758.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2021	1,273.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2021	1,345.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2021	1,467.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2021	1,829.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2021	999.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2021	1,804.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2021	1,094.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2021	1,080.86	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	01/07/2021	2,266.54	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	01/07/2021	536.95	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	01/07/2021	615.76	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	01/07/2021	2,562.42	SPEAR	Invoice	Rent Allowances
Resources Directorate	01/07/2021	592.62	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	01/07/2021	574.68	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	01/07/2021	5,336.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	01/07/2021	1,048.96	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	01/07/2021	9,844.46	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	01/07/2021	643.60	Aspect Surveyors Limited	Invoice	Rents
Environment & Community Services Directorate	01/07/2021	12,000.00	Aspect Surveyors Limited	Invoice	Rents
Chief Executives Directorate	01/07/2021	1,099.00	ChessMates	Invoice	Grants to Other Groups
Chief Executives Directorate	01/07/2021	675.00	St Margarets Elastic Band	Invoice	Grants to Other Groups
Chief Executives Directorate	01/07/2021	2,024.00	Bipolar UK	Invoice	Grants to Other Groups
Chief Executives Directorate	01/07/2021	6,325.00	Hampton and Hampton Hill Volun	Invoice	Grants to Other Groups
Adult Social Services Directorate	02/07/2021	1,159.74	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Environment & Community Services Directorate	02/07/2021	683.00	REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Housing & Regeneration Directorate	05/07/2021	2,143.00	Dexters Twickenham	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	05/07/2021	16,151.69	Paragon Banking Group	Invoice	Equipment
Environment & Community Services Directorate	05/07/2021	7,117.32	Paragon Banking Group	Invoice	Equipment
Resources Directorate	06/07/2021	53,997.34	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	06/07/2021	591.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	06/07/2021	1,350.00	Kerry Leslie Studio	Invoice	Advertising / Publicity
Resources Directorate	06/07/2021	519.24	Lenovo Technology (United King	Invoice	Equipment
Adult Social Services Directorate	06/07/2021	5,000.00	Voices of Hope	Invoice	Other PH Contracts
Housing & Regeneration Directorate	07/07/2021	2,369.23	Martin & Co Twickenham	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	07/07/2021	5,000.00	Intergenerational Music Making	Invoice	Other PH Contracts
Environment & Community Services Directorate	07/07/2021	5,852.47	Paragon Banking Group	Invoice	Equipment
Chief Executives Directorate	08/07/2021	2,364.00	Mike Smith Training and Consul	Invoice	Training
Housing & Regeneration Directorate	08/07/2021	803.76	REDACTED PERSONAL DATA	Invoice	Hire of Facilities
Environment & Community Services Directorate	08/07/2021	613.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	08/07/2021	510.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Housing & Regeneration Directorate	09/07/2021	2,314.38	DWP Dept Management (C)	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	09/07/2021	2,493.72	DWP Debt Management (C)	Invoice	Miscellaneous Client Expenses
Resources Directorate	09/07/2021	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	510.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	527.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	599.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	738.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	644.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	564.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	613.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	672.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	741.58 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	761.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	607.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	509.50 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	542.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	601.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	574.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	521.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	587.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	507.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	561.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	522.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	598.26 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	546.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	644.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	680.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	1,440.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	626.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	592.26 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	900.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	547.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	675.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	527.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	876.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	506.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	1,772.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	4,279.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	8,159.48 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	09/07/2021	1,637.44 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.82 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	09/07/2021	1,008.24 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	09/07/2021	2,566.88 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	09/07/2021	560.00 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	09/07/2021	1,850.41 SPEAR	Invoice	Rent Allowances
Resources Directorate	09/07/2021	5,419.65 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	09/07/2021	1,392.54 SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	09/07/2021	3,728.68 NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	09/07/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	672.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	704.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	564.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	12/07/2021	613.00 REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	12/07/2021	510.00 REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	13/07/2021	533.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching

Adult Social Services Directorate	13/07/2021	13,627.98 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/07/2021	8,608.45 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/07/2021	589.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	13/07/2021	968.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/07/2021	1,053.97 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/07/2021	56,338.35 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	13/07/2021	1,093.71 NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	13/07/2021	7,117.32 Paragon Banking Group	Invoice	Equipment
Chief Executives Directorate	13/07/2021	2,091.65 REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	14/07/2021	2,642.72 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14/07/2021	1,936.04 Willmotts (Ealing) Ltd	Invoice	Service Charges
Adult Social Services Directorate	14/07/2021	2,444.00 Richmond Borough Mind	Invoice	Other PH Contracts
Housing & Regeneration Directorate	15/07/2021	3,150.84 Open Rent Ltd	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	16/07/2021	2,988.00 Mike Smith Training and Consul	Invoice	Training
Resources Directorate	16/07/2021	3,060.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/07/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/07/2021	1,136.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/07/2021	1,743.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/07/2021	2,092.95 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/07/2021	2,297.59 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/07/2021	655.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/07/2021	2,413.51 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	16/07/2021	1,242.89 NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Adult Social Services Directorate	19/07/2021	11,666.66 NACRO	Invoice	Supported Living
Resources Directorate	20/07/2021	1,722.29 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/07/2021	56,354.33 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Housing & Regeneration Directorate	20/07/2021	1,178.74 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21/07/2021	1,096.15 Featherstone Leigh LTD	Invoice	Miscellaneous Client Expenses
Chief Executives Directorate	21/07/2021	4,995.00 The Purple Elephant Project	Invoice	Grants to Other Groups
Resources Directorate	21/07/2021	4,164.00 Reids	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	22/07/2021	2,211.00 SNELLERS	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	22/07/2021	600.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	22/07/2021	510.00 REDACTED PERSONAL DATA	Invoice	Ceremonies
Housing & Regeneration Directorate	22/07/2021	3,277.28 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/07/2021	3,245.78 Bourne Estate Agents Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/07/2021	5,209.32 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/07/2021	4,018.90 P4 Ventures Limited	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	22/07/2021	613.00 REDACTED PERSONAL DATA	Invoice	Ceremonies
Housing & Regeneration Directorate	22/07/2021	3,225.63 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/07/2021	3,449.84 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	23/07/2021	24,867.68 Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	18,429.20 St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	8,413.16 Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	9,478.28 RNIB Redhill College	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	26,953.12 Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	14,395.72 Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	3,306.52 Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	7,548.40 High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,838.16 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	19,720.96 REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	6,553.12 The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	1,073.48 Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	3,502.00 GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	4,400.00 SISTERS HOSPITALLERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	4,530.32 REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	36,117.57 DALEMEAD	Invoice	External Residential Care
Resources Directorate	23/07/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	672.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	704.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	564.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	587.80 A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Resources Directorate	23/07/2021	586.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	521.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	580.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	588.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	510.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	509.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	640.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	563.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	636.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	527.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	757.07 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	876.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	511.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	615.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,181.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,002.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	849.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	545.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	785.50 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	570.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	724.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,495.04 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	23/07/2021	4,886.11 HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	23/07/2021	792.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	351,957.79 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	23/07/2021	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	23/07/2021	66,897.75 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	23/07/2021	17,627.70 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	23/07/2021	16,407.77 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	23/07/2021	58,674.97 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	23/07/2021	9,597.04 ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	23/07/2021	818.44 FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,754.00 WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	23/07/2021	9,285.06 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	23/07/2021	900.16 A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	23/07/2021	17,653.49 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	23/07/2021	563.48 RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	23/07/2021	541.72 SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	7,365.68 A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	23/07/2021	640.60 HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	23/07/2021	746.32 THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	23/07/2021	8,385.56 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	23/07/2021	20,964.24 LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,957.92 HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	4,187.72 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,393.76 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,833.04 INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	23/07/2021	6,866.92 A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,897.68 L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	23/07/2021	36,208.51 SPEAR	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,037.00 ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	23/07/2021	32,364.20 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	23/07/2021	3,210.24 HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	23/07/2021	639.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	9,319.72 REFUGE	Invoice	Rent Allowances
Resources Directorate	23/07/2021	876.92 WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	23/07/2021	7,388.32 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	23/07/2021	920.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	12,740.56 RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,007.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	919.40 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,743.80 ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	23/07/2021	886.16 AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,861.84 GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	784.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	3,035.28 C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	23/07/2021	743.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	696.40 MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances

Resources Directorate	23/07/2021	3,525.73 RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	23/07/2021	918.48 DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,420.04 RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	23/07/2021	17,539.24 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	23/07/2021	692.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	919.40 PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	780.92 HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	849.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,400.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	971.44 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,061.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	738.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,025.05 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,015.40 FOXTONS	Invoice	Rent Allowances
Resources Directorate	23/07/2021	981.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	900.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,290.89 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,107.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	641.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,015.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,185.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	5,879.36 QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,181.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,892.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,153.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,197.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	903.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	853.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	810.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	864.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,592.28 HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	23/07/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,281.00 A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	23/07/2021	692.32 PRIME SPACES LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,647.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,107.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	560.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	6,656.12 GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,261.52 SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	23/07/2021	738.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	687.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,661.12 R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	23/07/2021	580.00 FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,440.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	508.52 LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	23/07/2021	738.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	923.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,153.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,219.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	600.00 MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	830.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	574.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	997.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	536.12 WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	887.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	566.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,476.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	761.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,121.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	996.92 CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	23/07/2021	747.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	18,458.40 LONDON CYRENians HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,107.68 APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,122.40 EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,131.48 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,430.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	853.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	921.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	872.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,036.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	8,021.78 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	23/07/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	957.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	950.88 ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	948.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	613.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	3,060.48 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,634.04 BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,442.85 LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	830.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,170.04 ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	23/07/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	928.00 RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	23/07/2021	973.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	807.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,081.64 JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	4,422.00 LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	724.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,180.00 SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	652.96 BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,162.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	923.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,219.72 NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	23/07/2021	9,284.84 CERTITUDE	Invoice	Rent Allowances
Resources Directorate	23/07/2021	997.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,010.76 SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	650.16 UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	23/07/2021	7,232.80 REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	923.08 BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	23/07/2021	693.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	859.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,915.20 SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,181.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,888.04 INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,038.48 IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	23/07/2021	826.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	3,362.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	862.96 NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	23/07/2021	669.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	589.15 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	807.68 LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	23/07/2021	3,092.16 L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,882.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,005.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,016.96 ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	684.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	886.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,010.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,938.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	553.28 WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	23/07/2021	12,913.96 RLHA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	891.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	4,754.24 HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	23/07/2021	769.80 SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,980.48 FITZROY	Invoice	Rent Allowances
Resources Directorate	23/07/2021	890.76 RENTSTART(UK) LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	848.00 MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,711.68 LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,219.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,920.00 REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	626.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	776.84 ELM GROUP	Invoice	Rent Allowances
Resources Directorate	23/07/2021	13,872.44 NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	23/07/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	862.00 BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	851.52 YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances

Resources Directorate	23/07/2021	1,061.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.56 GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	23/07/2021	703.50 hampton Methodist Church	Invoice	Rents
Housing & Regeneration Directorate	26/07/2021	1,344.00 Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	26/07/2021	32,076.00 Ascendant Solutions Limited	Invoice	General Contract Work
Adult Social Services Directorate	26/07/2021	1,573.00 Sunshine Healthcare Services L	Invoice	Other Minor Contract Payments
Resources Directorate	26/07/2021	680.00 The Parish Church of St Anne	Invoice	Rents
Adult Social Services Directorate	27/07/2021	11,020.00 St Mary's House	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	3,142.00 Shenehom Housing Assoc Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	8,265.00 Entertainment Artistes Ben Fun	Invoice	General Contract Work
Adult Social Services Directorate	27/07/2021	1,933.00 Grove Care Partnersh/Consensus	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/07/2021	630.00 Aerolatino Fitness UK Ltd	Invoice	Equipment
Adult Social Services Directorate	27/07/2021	22,499.00 DALEMEAD	Invoice	Other Minor Contract Payments
Resources Directorate	27/07/2021	2,153.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/07/2021	1,047,118.99 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	27/07/2021	994.24 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	27/07/2021	549.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/07/2021	810.05 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	27/07/2021	630.04 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	27/07/2021	854.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/07/2021	949.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/07/2021	623.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/07/2021	611.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/07/2021	580.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/07/2021	655.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	27/07/2021	1,356.60 REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration Directorate	27/07/2021	780.00 STM Environmental Consultants	Invoice	Consultants Fees
Chief Executives Directorate	28/07/2021	550.00 REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	28/07/2021	1,075.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,125.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	4,400.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,161.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,275.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	10,980.00 Chesterton	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	29/07/2021	1,740.00 Mike Smith Training and Consul	Invoice	Training
Adult Social Services Directorate	29/07/2021	1,263.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	1,083.98 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,032.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	2,484.03 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	4,166.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	717.56 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	4,915.45 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	4,008.30 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	1,217.95 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	3,334.19 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,939.27 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	965.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	3,119.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	4,301.87 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	3,902.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	4,201.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	1,894.50 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	2,556.30 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	526.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	11,083.30 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	694.84 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	964.01 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,045.19 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	988.19 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	1,262.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	2,333.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	2,464.46 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	526.11 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	4,053.65 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	29/07/2021	2,488.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	5,450.82 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	597.37 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	564.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,972.93 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,019.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	533.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	6,016.26 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	569.69 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,570.81 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,227.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,159.23 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,282.38 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	526.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	925.62 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	3,037.38 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,978.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,597.65 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	671.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	789.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	603.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,578.34 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,305.83 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	505.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	8,608.83 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	916.58 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	4,517.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	687.45 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	3,764.55 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	4,819.66 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	680.23 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,117.99 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,957.03 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	952.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,059.45 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	566.55 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	650.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,387.25 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	679.79 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	4,517.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	672.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,568.87 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	4,121.41 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	585.90 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,136.06 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,249.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,998.46 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	13,562.75 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	29/07/2021	458,400.00 Knight Frank LLP	Invoice	Rents
Environment & Community Services Directorate	29/07/2021	5,018.34 REDACTED PERSONAL DATA	Invoice	Furniture
Resources Directorate	30/07/2021	533.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/07/2021	1,576.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/07/2021	1,288.01 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/07/2021	1,743.27 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/07/2021	2,353.31 SPEAR	Invoice	Rent Allowances
Resources Directorate	30/07/2021	1,088.73 LONDON CYRENians HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	30/07/2021	1,520.00 REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	30/07/2021	891.43 REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	30/07/2021	8,334.48 NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	01/07/2021	695.09 Ulverscroft Large Print Books	Invoice	Library Books
Environment & Community Services Directorate	01/07/2021	103,922.88 Environment Agency	Invoice	EA Flood Defence
Housing & Regeneration Directorate	01/07/2021	6,068.16 Videcom Security Limited	Invoice	Security & Fire Protection
Environment & Community Services Directorate	01/07/2021	2,038.00 RLSS UK ENTERPRISES LTD	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	01/07/2021	1,876.99 R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	01/07/2021	21,399.36 Public-I Group Limited	Invoice	Equipment
Resources Directorate	01/07/2021	15,191.39 CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	01/07/2021	2,683.53 WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/07/2021	6,171.31 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Resources Directorate	01/07/2021	1,500.00 City Of London (London Council	Invoice	Other minor services
Children's Services Directorate	01/07/2021	96,421.04 Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Children's Services Directorate	01/07/2021	28,657.00 Darell Primary School	Invoice	Grants-Young People
Children's Services Directorate	01/07/2021	130,382.39 Sheen Mount Primary School	Invoice	Cntrl SHEEN MOUN
Children's Services Directorate	01/07/2021	44,404.81 Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Children's Services Directorate	01/07/2021	138,046.54 St. Mary's Church of England S	Invoice	Cntrl ST MARY'S
Children's Services Directorate	01/07/2021	98,857.86 St Stephens Junior School	Invoice	Cntrl ST STEPHEN

Children's Services Directorate	01/07/2021	44,218.78	St Mary Magdalens R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	01/07/2021	99,109.75	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Housing & Regeneration Directorate	01/07/2021	1,567.80	Manutan UK Limited	Invoice	Materials
Adult Social Services Directorate	01/07/2021	28,517.62	PA FINLAY & COMPANY LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01/07/2021	5,058.34	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Housing & Regeneration Directorate	01/07/2021	585.90	WINDOWFLOWERS LTD	Invoice	Furniture
Environment & Community Services Directorate	01/07/2021	6,393.60	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/07/2021	700.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	01/07/2021	3,918.29	London	Invoice	External Resi Respite Care
Environment & Community Services Directorate	01/07/2021	972.00	PEDDLE MY WHEELS LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/07/2021	720.00	Micam Quantity Surveying Limit	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/07/2021	1,260.00	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	01/07/2021	1,678.15	United Response Services LTD	Invoice	Supported Living
Environment & Community Services Directorate	01/07/2021	140,322.00	Hopkins Architects Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	01/07/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	Materials
Chief Executives Directorate	01/07/2021	3,000.00	Meristem Design Limited	Invoice	Project Work
Environment & Community Services Directorate	01/07/2021	899.43	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	02/07/2021	538.80	Moore's Cycles	Invoice	Materials
Adult Social Services Directorate	02/07/2021	1,120.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02/07/2021	4,487.94	Corps Security (UK) Ltd	Invoice	Miscellaneous Income
Environment & Community Services Directorate	02/07/2021	8,290.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	02/07/2021	12,174.62	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	02/07/2021	661.20	BANNER GROUP LTD	Invoice	Stationery
Adult Social Services Directorate	02/07/2021	20,543.71	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	02/07/2021	1,200.00	C & P HYGIENE	Invoice	Cleaning
Adult Social Services Directorate	02/07/2021	3,880.73	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/07/2021	17,637.50	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	02/07/2021	13,053.47	United Response Services LTD	Invoice	Supported Living
Resources Directorate	02/07/2021	12,556.80	Sword GRC Ltd	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	05/07/2021	638.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	05/07/2021	1,401.90	Town Messengers	Invoice	Postage
Adult Social Services Directorate	05/07/2021	1,237.15	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	05/07/2021	9,786.50	Liaise Loddon Ltd	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2021	5,804.35	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/07/2021	19,995.83	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	05/07/2021	17,204.80	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	05/07/2021	44,200.00	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services Directorate	05/07/2021	1,338.31	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	05/07/2021	2,650.75	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	05/07/2021	21,486.93	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	05/07/2021	549.00	Adaptive Services Ltd	Invoice	Equipment
Adult Social Services Directorate	05/07/2021	12,390.40	Support For Living Ltd	Invoice	External Homecare
Children's Services Directorate	05/07/2021	236,049.08	Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services Directorate	05/07/2021	64,203.42	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	05/07/2021	58,567.96	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	05/07/2021	6,453.66	AECOM Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05/07/2021	15,822.47	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	05/07/2021	40,663.36	ALPENBEST CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	05/07/2021	1,260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	05/07/2021	2,890.13	BODY SHOP 2 LTD	Invoice	Internal Vehicle Charges
Adult Social Services Directorate	05/07/2021	3,000.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05/07/2021	1,672.80	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/07/2021	3,428.21	Caremark Richmond or Hounslow	Invoice	External Homecare
Chief Executives Directorate	05/07/2021	1,560.00	Substance London Limited	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	05/07/2021	3,366.48	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	05/07/2021	3,389.10	Haven Care Ltd	Invoice	External Homecare
Resources Directorate	05/07/2021	638.98	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	05/07/2021	1,140.00	Mayfair Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	05/07/2021	4,194.00	Fun & Active Playgrounds Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	06/07/2021	196,177.84	Saba Park Services Uk Ltd	Invoice	Furniture
Children's Services Directorate	06/07/2021	413,459.47	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services Directorate	06/07/2021	6,000.00	Combination Dance Company	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	06/07/2021	70,608.00	Refuge	Invoice	IDVA (Domestic Violence)
Adult Social Services Directorate	06/07/2021	11,725.92	Wild Future Outdoors Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/07/2021	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	06/07/2021	968.64	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	06/07/2021	968.64	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	06/07/2021	1,048.41	Straight Manufacturing Ltd	Invoice	Equipment
Housing & Regeneration Directorate	06/07/2021	11,763.94	Silver DCC Limited	Invoice	Miscellaneous Expenses
Resources Directorate	06/07/2021	3,687.60	Print Image Network Ltd	Invoice	Postage
Environment & Community Services Directorate	06/07/2021	1,900.80	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	06/07/2021	291,890.71	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Children's Services Directorate	06/07/2021	8,057.51	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	1,496.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	1,393.26	Trafalgar Infant School	Invoice	Transfers to Schools

Children's Services Directorate	06/07/2021	1,404.92 Darel Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	1,856.84 St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	5,897.00 St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	8,808.61 St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	1,227.04 Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	14,722.07 Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	8,082.18 Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	3,303.62 Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	2,241.37 East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	6,383.20 Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	2,871.78 Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	4,332.59 St Mary Magdalene's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	4,160.24 Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	5,467.50 Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	1,155.06 Collis School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	6,653.69 Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	13,616.92 The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	4,024.56 St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	6,077.98 Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	4,428.17 Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	3,030.71 Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	3,005.13 Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	06/07/2021	7,171.18 HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	06/07/2021	5,892.68 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	06/07/2021	1,195.62 BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	06/07/2021	3,493.16 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/07/2021	559,576.52 Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	06/07/2021	14,519.50 NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract
Adult Social Services Directorate	06/07/2021	20,396.20 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Resources Directorate	06/07/2021	971.16 BEMROSE BOOTH PARAGON	Invoice	Printing
Environment & Community Services Directorate	06/07/2021	10,977.94 PROJECT CENTRE Ltd	Invoice	Agency Staff
Resources Directorate	06/07/2021	33,615.36 Fiesta Furtiture T/name of	Invoice	Furniture
Chief Executives Directorate	06/07/2021	948.00 Substance London Limited	Invoice	Community support
Adult Social Services Directorate	06/07/2021	1,678.15 United Response Services LTD	Invoice	Supported Living
Environment & Community Services Directorate	06/07/2021	515.00 Portal Plan Quest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	07/07/2021	810.00 McGovern Haulage Ltd	Invoice	Equipment
Chief Executives Directorate	07/07/2021	3,894.00 NLA Media Access Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/07/2021	618.00 R Jones Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	07/07/2021	49,710.00 Refuge	Invoice	IDVA (Domestic Violence)
Environment & Community Services Directorate	07/07/2021	19,242.72 Videalert Limited	Invoice	CCTV Running Costs
Adult Social Services Directorate	07/07/2021	5,695.00 Day and Nite Services Limited	Invoice	Re-ablement
Adult Social Services Directorate	07/07/2021	2,688.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/07/2021	1,213.20 Terberg DTS (UK) Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	07/07/2021	1,698.00 Print Image Network Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	07/07/2021	11,415.00 Hydro Cleansing Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	07/07/2021	863.92 ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Resources Directorate	07/07/2021	8,459.41 CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Adult Social Services Directorate	07/07/2021	1,785.59 Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/07/2021	26,289.88 United Response Services LTD	Invoice	Supported Living
Adult Social Services Directorate	08/07/2021	5,473.71 Fitzroy Support	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/07/2021	1,245.75 Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services Directorate	08/07/2021	119,909.00 Kingston Hospital NHS FT	Invoice	ISH Services
Chief Executives Directorate	08/07/2021	34,854.25 Spear	Invoice	Project Work
Adult Social Services Directorate	08/07/2021	53,115.75 Richmond Aid	Invoice	Community support
Adult Social Services Directorate	08/07/2021	48,159.58 Look Ahead Care and Support Lt	Invoice	Supported Living
Chief Executives Directorate	08/07/2021	18,000.00 Richmond Chamber of Commerce	Invoice	Other minor services
Housing & Regeneration Directorate	08/07/2021	2,119.98 R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	08/07/2021	1,562.61 Central & North West London NH	Invoice	ISH Services
Housing & Regeneration Directorate	08/07/2021	1,291.68 Summers-Inman LLP	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	08/07/2021	61,394.00 HOUNSLAW & RICH COMM HEALTHCAR	Invoice	Rents
Environment & Community Services Directorate	08/07/2021	1,466.64 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Chief Executives Directorate	08/07/2021	36,834.00 City of London (London Council	Invoice	London Boroughs Grants Cmttee
Environment & Community Services Directorate	08/07/2021	1,074.02 CIVICA UK LTD	Invoice	Postage
Adult Social Services Directorate	08/07/2021	4,278.63 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	08/07/2021	467,919.44 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	08/07/2021	4,778.40 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Chief Executives Directorate	08/07/2021	6,112.50 MIME CONSULTING LTD	Invoice	General Contract Work
Adult Social Services Directorate	08/07/2021	19,032.68 BARNARDO'S	Invoice	Other PH Contracts
Adult Social Services Directorate	08/07/2021	1,067.50 VOICEABILITY	Invoice	Advocacy contract
Adult Social Services Directorate	08/07/2021	21,023.00 ACHIEVING FOR CHILDREN LTD	Invoice	Project Work
Adult Social Services Directorate	08/07/2021	1,105.80 PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	08/07/2021	830.54 ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	08/07/2021	6,937.50 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	08/07/2021	620.87 GLOSROSE GROUP	Invoice	Equipment
Adult Social Services Directorate	08/07/2021	2,332.42 STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments

Adult Social Services Directorate	08/07/2021	560.00 LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	08/07/2021	27,320.19 KPS Contractors Ltd	Invoice	Furniture
Environment & Community Services Directorate	08/07/2021	5,337.55 Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	08/07/2021	21,202.11 United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	08/07/2021	3,672.00 REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Environment & Community Services Directorate	08/07/2021	22,834.49 THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	08/07/2021	5,800.00 Greenway MD Limited	Invoice	Materials
Housing & Regeneration Directorate	09/07/2021	1,992.00 PW SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	09/07/2021	1,274.76 DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/07/2021	22,248.00 Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	09/07/2021	8,010.00 K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/07/2021	5,517.08 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/07/2021	1,815.12 REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09/07/2021	4,218.50 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Housing & Regeneration Directorate	09/07/2021	580.03 ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	09/07/2021	146,167.32 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	09/07/2021	6,211.84 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	09/07/2021	3,546.00 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	09/07/2021	1,717.74 HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	09/07/2021	5,021.01 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/07/2021	1,068.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/07/2021	191,293.37 MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Environment & Community Services Directorate	09/07/2021	2,160.00 RGL SURVEYS LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	09/07/2021	5,194.80 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	09/07/2021	5,714.22 MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	09/07/2021	834.00 ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/07/2021	538.80 Metric Office Furniture	Invoice	Equipment
Environment & Community Services Directorate	09/07/2021	4,996.12 KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	09/07/2021	675.00 Power Technique LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	09/07/2021	10,317.60 La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/07/2021	3,600.00 TK CONSTRUCTION	Invoice	Agency Staff
Environment & Community Services Directorate	09/07/2021	1,800.00 CENTRE FOR SPORTS TECHNOLOGY L	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	09/07/2021	1,062.00 Westland Environmental Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	12/07/2021	1,712.40 Streetmaster (South Wales) Ltd	Invoice	Materials
Adult Social Services Directorate	12/07/2021	101,182.62 Richmond Carers Centre	Invoice	Carers' Hub Services
Adult Social Services Directorate	12/07/2021	3,527.52 Cantraybridge College	Invoice	Supported Living
Environment & Community Services Directorate	12/07/2021	556.36 Universal Services (Sports Equ	Invoice	Equipment
Environment & Community Services Directorate	12/07/2021	636.14 Enterprise Flex-E-Rent	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12/07/2021	1,210.56 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	12/07/2021	2,731.12 Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services Directorate	12/07/2021	500.00 REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	12/07/2021	5,998.22 F M Conway Limited	Invoice	Car Park Improvements
Environment & Community Services Directorate	12/07/2021	7,352.40 UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	12/07/2021	10,611.26 Continental Landscapes Ltd	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	12/07/2021	8,309.70 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	12/07/2021	12,999.81 NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	12/07/2021	13,684.28 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	12/07/2021	1,158.00 BRITISH RED CROSS SOCIETY	Invoice	Training
Environment & Community Services Directorate	12/07/2021	1,144.95 BUNZL UK LTD T/A GREENHAM	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	12/07/2021	42,905.37 RICOH UK LTD	Invoice	Printing
Environment & Community Services Directorate	12/07/2021	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	12/07/2021	660.00 IN-TRAC	Invoice	Training
Adult Social Services Directorate	12/07/2021	1,238.00 EVERSHED BROS LTD	Invoice	APC - Funerals
Resources Directorate	12/07/2021	24,682.72 ZURICH MUNICIPAL	Invoice	Premises Insurance
Adult Social Services Directorate	12/07/2021	10,169.50 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	12/07/2021	2,688.00 REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	12/07/2021	1,247.48 ONE TRUST	Invoice	External Residential Care
Environment & Community Services Directorate	12/07/2021	949.68 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	12/07/2021	690.20 Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	12/07/2021	7,080.00 CIA Fire and Security Ltd	Invoice	Furniture
Environment & Community Services Directorate	12/07/2021	630.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	12/07/2021	890.46 KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	12/07/2021	6,281.57 Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/07/2021	17,637.50 Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	12/07/2021	1,808.10 United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	12/07/2021	600.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	13/07/2021	724.23 Crossroads Care	Invoice	External Homecare
Housing & Regeneration Directorate	13/07/2021	2,712.00 PW SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	13/07/2021	1,562.61 Central & North West London NH	Invoice	ISH Services
Chief Executives Directorate	13/07/2021	3,600.00 Westco Trading Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	13/07/2021	594.00 CFB Limited	Invoice	Software purchases
Adult Social Services Directorate	13/07/2021	1,280.93 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	13/07/2021	1,030.00 REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Adult Social Services Directorate	13/07/2021	14,461.25 Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	13/07/2021	13,695.57 Absolute Care Services (Richmo	Invoice	External Homecare

Adult Social Services Directorate	13/07/2021	46,960.32	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	13/07/2021	17,740.80	Straight Manufacturing Ltd	Invoice	Equipment
Housing & Regeneration Directorate	13/07/2021	2,160.00	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13/07/2021	28,299.01	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	13/07/2021	32,074.50	Central London Comm Healthcare	Invoice	ISH Services
Housing & Regeneration Directorate	13/07/2021	6,597.22	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	13/07/2021	13,130.07	NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	13/07/2021	14,574.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13/07/2021	5,091.56	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/07/2021	939.60	GREATBATCH LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/07/2021	824.85	Certas Energy UK Ltd	Invoice	Fuel
Housing & Regeneration Directorate	13/07/2021	15,005.00	Ataliant Servest Ltd	Invoice	Cleaning
Environment & Community Services Directorate	13/07/2021	720.00	PORTABLE TOILETS LTD	Invoice	Materials
Housing & Regeneration Directorate	13/07/2021	16,165.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/07/2021	1,995.00	ACS Business Group Ltd	Invoice	Property Maintenance
Adult Social Services Directorate	13/07/2021	21,976.28	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	13/07/2021	17,532.86	SGN CONNECTIONS LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	13/07/2021	1,707.48	Pool Tech Services Ltd	Invoice	Equipment
Environment & Community Services Directorate	13/07/2021	7,656.96	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	13/07/2021	32,548.16	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/07/2021	635.68	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	13/07/2021	3,389.10	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	13/07/2021	4,380.00	VANIX LLP	Invoice	SSA Richmond Recharge
Adult Social Services Directorate	13/07/2021	2,962.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/07/2021	759.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/07/2021	8,637.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/07/2021	778.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/07/2021	3,926.90	EnhanceAble	Invoice	External Resi Respite Care
Environment & Community Services Directorate	14/07/2021	1,617.84	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/07/2021	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Housing & Regeneration Directorate	14/07/2021	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Adult Social Services Directorate	14/07/2021	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	14/07/2021	1,272.41	Gamma Business Communications	Invoice	Telephone Charges
Adult Social Services Directorate	14/07/2021	810.24	PC Pharmacies Ltd T/A Pharmac	Invoice	Prescribing
Environment & Community Services Directorate	14/07/2021	1,800.00	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	14/07/2021	189,572.94	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	14/07/2021	2,523.20	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	14/07/2021	699,761.00	West London Waste Authority	Invoice	West Waste Levy
Adult Social Services Directorate	14/07/2021	7,272.76	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	14/07/2021	1,006.60	APETITO UK LTD	Invoice	ACS Meals Contract
Resources Directorate	14/07/2021	1,475.00	LEXIS NEXIS BUTTERWORTHS	Invoice	Subscriptions
Environment & Community Services Directorate	14/07/2021	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Resources Directorate	14/07/2021	336,048.20	ZURICH MUNICIPAL	Invoice	Premises Insurance
Adult Social Services Directorate	14/07/2021	840.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	14/07/2021	7,740.02	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	14/07/2021	721.68	CIA Fire and Security Ltd	Invoice	Furniture
Environment & Community Services Directorate	14/07/2021	648.00	A1 Loo Hire	Invoice	Equipment
Adult Social Services Directorate	14/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	14/07/2021	503.96	FindGoodCare Ltd	Invoice	Consultants Fees
Chief Executives Directorate	14/07/2021	2,500.00	BJH Consultancy	Invoice	General Contract Work
Environment & Community Services Directorate	15/07/2021	10,330.92	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	15/07/2021	539.28	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/07/2021	4,734.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/07/2021	4,345.83	Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services Directorate	15/07/2021	82,938.60	THE EVENT UMBRELLA	Invoice	Furniture
Environment & Community Services Directorate	15/07/2021	3,480.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	15/07/2021	3,214.25	Cura Care Limited	Invoice	Re-ablement
Environment & Community Services Directorate	15/07/2021	9,450.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Environment & Community Services Directorate	15/07/2021	564.70	Museums & Galleries Ltd	Invoice	Furniture
Resources Directorate	15/07/2021	2,226.78	Restore Plc	Invoice	Fees & Charges
Resources Directorate	15/07/2021	5,958.57	Print Image Facilities LLP	Invoice	Postage
Environment & Community Services Directorate	15/07/2021	7,123.51	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Housing & Regeneration Directorate	15/07/2021	755.28	K & A Construction	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/07/2021	69,589.20	The FA Bartlett Tree Expert Co	Invoice	Oak Processionary Moth Cont
Environment & Community Services Directorate	15/07/2021	150,837.25	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Resources Directorate	15/07/2021	10,936.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	15/07/2021	940.50	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/07/2021	3,782.88	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/07/2021	36,662.55	RICOH UK LTD	Invoice	Printing
Environment & Community Services Directorate	15/07/2021	6,462.89	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	15/07/2021	38,529.00	Ataliant Servest Ltd	Invoice	Cleaning Contracts
Adult Social Services Directorate	15/07/2021	12,800.72	RUILS	Invoice	Personalisation Support
Environment & Community Services Directorate	15/07/2021	6,798.63	CBS BUTLER	Invoice	Agency Staff
Housing & Regeneration Directorate	15/07/2021	2,589.99	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/07/2021	630.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance

Environment & Community Services Directorate	15/07/2021	1,678.80 Slamm Productions	Invoice	Equipment
Adult Social Services Directorate	15/07/2021	24,618.11 United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	15/07/2021	10,368.00 London Crystal Palace Hotel LT	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	15/07/2021	7,200.00 Beacon Lawns	Invoice	General Grounds Maintenance
Adult Social Services Directorate	15/07/2021	2,700.00 Hampton's Resourcing Limited	Invoice	Agency Staff
Environment & Community Services Directorate	15/07/2021	771.00 Portal Plan Quest Ltd	Invoice	Planning Application Fees
Housing & Regeneration Directorate	16/07/2021	2,688.04 Royal Mail Group Ltd	Invoice	Materials
Environment & Community Services Directorate	16/07/2021	16,899.60 John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/07/2021	13,765.00 The Conservation Volunteers	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	16/07/2021	1,228.97 R Jones Ltd	Invoice	Social Fund Payments
Resources Directorate	16/07/2021	975.00 Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan
Adult Social Services Directorate	16/07/2021	1,562.61 Central & North West London NH	Invoice	ISH Services
Environment & Community Services Directorate	16/07/2021	10,312.93 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16/07/2021	4,730.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	16/07/2021	600.00 Continental Landscapes Ltd	Invoice	Furniture
Resources Directorate	16/07/2021	10,875.00 City Of London (London Council	Invoice	Taxicard Scheme
Children's Services Directorate	16/07/2021	170,703.50 Central London Comm Healthcare	Invoice	Health Visiting
Environment & Community Services Directorate	16/07/2021	2,234.54 Tarmac Trading Ltd	Invoice	Materials
Chief Executives Directorate	16/07/2021	2,786.84 GREATBATCH LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	16/07/2021	20,088.90 WILKS HEAD AND EVE	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	16/07/2021	588.00 FOA ECOLOGY LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	16/07/2021	2,298.00 TOP REMOVALS	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	16/07/2021	900.00 CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Environment & Community Services Directorate	16/07/2021	9,853.64 Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Adult Social Services Directorate	16/07/2021	3,094.86 McBains Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	16/07/2021	720.00 LTA Operations Ltd	Invoice	Materials
Housing & Regeneration Directorate	16/07/2021	5,032.10 Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	16/07/2021	2,700.00 Hampton's Resourcing Limited	Invoice	Agency Staff
Chief Executives Directorate	16/07/2021	285,481.28 Richmond BID Ltd	Invoice	Richmond BID
Environment & Community Services Directorate	16/07/2021	3,696.00 Portal Plan Quest Ltd	Invoice	Planning Application Fees
Housing & Regeneration Directorate	19/07/2021	1,819.20 Town Messengers	Invoice	Postage
Environment & Community Services Directorate	19/07/2021	600.00 REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	19/07/2021	936.00 Simone Surveys Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/07/2021	1,800.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/07/2021	4,684.61 Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	19/07/2021	65,233.20 Sports Courts Uk Ltd	Invoice	Furniture
Environment & Community Services Directorate	19/07/2021	1,177.92 IOMA Clothing Co Ltd	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Directorate	19/07/2021	2,950.87 F M Conway Limited	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	19/07/2021	906.43 REDACTED PERSONAL DATA	Invoice	Equipment
Environment & Community Services Directorate	19/07/2021	2,605.20 UK Power Networks (Operations)	Invoice	Highways Maintenance Con
Adult Social Services Directorate	19/07/2021	1,848.15 APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	19/07/2021	4,980.00 AECOM Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	19/07/2021	896.39 THE CONSORTIUM for	Invoice	Equipment
Adult Social Services Directorate	19/07/2021	2,598.00 SMART HEALTH SOLUTIONS LTD	Invoice	Training
Environment & Community Services Directorate	19/07/2021	8,358.00 Stantec UK Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	19/07/2021	1,007.93 UNDERLEY FURNISHING LIMITED	Invoice	Equipment
Children's Services Directorate	19/07/2021	1,174.92 Capita Translation and Interpr	Invoice	Interpreting Services
Housing & Regeneration Directorate	19/07/2021	29,586.11 McBains Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	19/07/2021	1,260.00 LOOS FOR DOs	Invoice	Equipment
Environment & Community Services Directorate	19/07/2021	11,371.45 PPL PRS LTD	Invoice	Subscriptions
Chief Executives Directorate	19/07/2021	75,735.41 Discover Twickenham BID Ltd	Invoice	Twickenham BID
Housing & Regeneration Directorate	19/07/2021	2,487.90 BSG Ecology	Invoice	Consultants Fees
Environment & Community Services Directorate	20/07/2021	3,975.81 Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	20/07/2021	28,571.40 Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Environment & Community Services Directorate	20/07/2021	900.00 The Conservation Volunteers	Invoice	Conservation Contract
Environment & Community Services Directorate	20/07/2021	7,593.60 The Graphic Company	Invoice	Materials
Resources Directorate	20/07/2021	58,766.40 London Grid For Learning Trust	Invoice	WAN line charges
Environment & Community Services Directorate	20/07/2021	510.00 Gladstone MRM Ltd	Invoice	Training
Environment & Community Services Directorate	20/07/2021	8,400.00 Videalert Limited	Invoice	CCTV Running Costs
Environment & Community Services Directorate	20/07/2021	1,131.41 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	20/07/2021	3,008.00 Support For Living Ltd	Invoice	Supported Living
Children's Services Directorate	20/07/2021	10,597.00 Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	6,465.40 Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	7,465.21 The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	5,275.20 St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	4,667.00 Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	36,258.80 Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	29,109.00 Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	26,324.18 Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	3,873.00 St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	9,614.00 Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	15,907.24 St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	31,004.70 Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	73,715.80 St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	28,558.22 St James' RC Primary School	Invoice	Transfers to Schools

Children's Services Directorate	20/07/2021	9,023.00 Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	12,967.74 Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	4,147.00 Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	6,962.00 Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	19,072.39 St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	10,317.37 Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	27,825.96 East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	6,428.00 Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	6,139.00 St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	58,301.79 Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	2,655.00 St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	20,978.00 Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	8,238.00 Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	17,899.14 Collis School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	25,811.00 Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	3,936.00 Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	16,774.00 Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	19,203.50 The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	14,196.63 The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	5,200.56 St Elizabeths R. C. School	Invoice	Transfers to Schools
Environment & Community Services Directorate	20/07/2021	51,956.75 LB of Hammersmith & Fulham	Invoice	Coroners Service
Children's Services Directorate	20/07/2021	4,919.75 Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	5,085.80 St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	14,570.80 Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	20,390.00 Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	3,532.15 Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	12,164.00 Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	11,976.00 Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	1,546.00 St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	16,414.00 St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Housing & Regeneration Directorate	20/07/2021	12,683.25 RICOH UK LTD	Invoice	Printing
Resources Directorate	20/07/2021	2,000.00 THE ASSOCIATION OF ELECTORAL A	Invoice	Training
Environment & Community Services Directorate	20/07/2021	52,264.20 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	20/07/2021	20,182.68 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	20/07/2021	1,620.00 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/07/2021	1,726.03 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	20/07/2021	1,080.00 Lord Consultants Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/07/2021	1,381.20 BSG Ecology	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/07/2021	4,620.00 Iceni Projects Limited	Invoice	Consultants Fees
Adult Social Services Directorate	20/07/2021	2,700.00 Hampton's Resourcing Limited	Invoice	Agency Staff
Environment & Community Services Directorate	20/07/2021	2,074.10 REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	21/07/2021	768.73 Ulverscroft Large Print Books	Invoice	Library Books
Adult Social Services Directorate	21/07/2021	4,619.81 DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/07/2021	532.67 Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	21/07/2021	4,260.24 K & A Construction	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/07/2021	3,409.50 FM Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	21/07/2021	1,586.40 UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Chief Executives Directorate	21/07/2021	61,502.64 Transport for London	Invoice	CIL Creditors
Housing & Regeneration Directorate	21/07/2021	3,413.33 PPL PRS LTD	Invoice	Subscriptions
Adult Social Services Directorate	21/07/2021	9,660.02 United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2021	8,896.80 Hopkins Architects Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/07/2021	20,535.33 THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Adult Social Services Directorate	21/07/2021	2,160.00 Hampton's Resourcing Limited	Invoice	Consultants Fees
Adult Social Services Directorate	21/07/2021	26,438.81 NHS Southwest London CCG	Invoice	Prescribing
Housing & Regeneration Directorate	22/07/2021	2,074.20 Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	22/07/2021	1,167.98 R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	22/07/2021	500.00 REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	22/07/2021	10,924.88 Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	22/07/2021	625.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	22/07/2021	5,000.00 Hampton Wick Infants School	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	22/07/2021	1,497.15 APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	22/07/2021	1,982.32 BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Housing & Regeneration Directorate	22/07/2021	685.12 BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	22/07/2021	1,596.00 PROTEUS EQUIPMENT LTD	Invoice	Materials
Housing & Regeneration Directorate	22/07/2021	3,930.00 Colberg Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	22/07/2021	13,064.87 Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	22/07/2021	1,260.00 LHG Wembley Ltd	Invoice	B&B Payments
Adult Social Services Directorate	22/07/2021	84,850.75 NHS Southwest London CCG	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	33,369.40 Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	6,843.92 RNID T/A Action on Hearing Los	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,541.64 Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	662.56 Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	10,847.96 The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	4,119.92 East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	26,187.82 Nightingale House (Twickenham	Invoice	External Residential Care

Adult Social Services Directorate	23/07/2021	5,698.38 Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,448.88 Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	3,306.24 Ability Housing Association	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,897.80 Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	3,437.88 Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	3,351.48 Broadstreet House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	9,678.24 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	8,162.72 Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	3,992.68 Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	5,093.80 CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	6,575.44 Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	4,864.80 Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	36,641.91 Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	38,519.80 Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	10,300.00 Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	33,467.28 DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	3,801.84 Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	532.72 Arriva Care Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	42,046.43 HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Environment & Community Services Directorate	23/07/2021	3,420.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	23/07/2021	18,475.84 Teddington School	Invoice	Cleaning Contracts
Adult Social Services Directorate	23/07/2021	13,073.52 Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	32,010.00 London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	4,318.00 Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	23/07/2021	4,984.04 The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	6,407.14 CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,158.00 Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	3,168.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	23/07/2021	8,494.32 Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	8,512.04 Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	11,274.16 Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	279,614.41 Support For Living Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	18,122.51 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	3,193.00 MMCG 2 LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	23/07/2021	498,500.64 London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Resources Directorate	23/07/2021	68,799.60 Bracknell Forest Borough Counc	Invoice	Stationery
Adult Social Services Directorate	23/07/2021	8,081.08 BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	5,157.20 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	36,255.88 VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	54,405.94 POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	3,101.12 MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	33,454.40 Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	8,196.04 SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	3,800.00 JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	5,686.84 NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	10,414.04 The Regard Partnership Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	49,341.66 London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	5,456.00 GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	7,068.68 BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	7,386.88 CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	3,074.48 DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	24,628.52 KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	102,684.52 CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	74,645.76 LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	183,781.78 COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Environment & Community Services Directorate	23/07/2021	969.96 AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Adult Social Services Directorate	23/07/2021	4,326.00 ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	19,731.36 KINGSTON CARE HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	23/07/2021	828.00 UK POINT OF SALE GROUP LTD	Invoice	Equipment
Adult Social Services Directorate	23/07/2021	24,584.60 COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	21,195.20 ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	2,800.0 A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	58,802.92 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	23,564.60 CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	5,825.68 Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,616.68 Derwent Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	3,612.00 Coniston Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	6,992.98 HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	8,955.60 CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	2,266.00 Sisters of Nazareth	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	5,467.24 Aahana House	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	4,934.32 Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	1,722.40 Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	12,401.20 Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	3,370.76 Endurance Care LTD/ Bay View	Invoice	Supported Living

Adult Social Services Directorate	23/07/2021	2,848.00	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	42,662.48	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	3,399.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	26,908.56	GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	2,552.88	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	49,525.35	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	23/07/2021	2,987.00	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	3,431.96	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,466.28	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	10,194.45	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	5,000.00	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	5,903.48	Renovo Brighton Limited	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	11,680.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	2,464.92	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	7,830.48	Glenholme Healthcare Group	Invoice	Supported Living
Resources Directorate	23/07/2021	4,200.00	Inform CPI Ltd	Invoice	Other minor services
Chief Executives Directorate	23/07/2021	21,350.00	Healthy Minds At Work	Invoice	Printing
Adult Social Services Directorate	23/07/2021	4,685.48	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	26/07/2021	2,322.09	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	26/07/2021	1,729.80	Town Messengers	Invoice	Postage
Resources Directorate	26/07/2021	17,466.89	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	26/07/2021	720.00	Richmond Music Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/07/2021	2,492.76	Blue Arrow Transport Ltd (BATS	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	26/07/2021	900.00	The Conservation Volunteers	Invoice	Conservation Contract
Housing & Regeneration Directorate	26/07/2021	1,338.00	PW SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/07/2021	1,872.88	Gopak Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/07/2021	736.80	E-Service	Invoice	Equipment
Housing & Regeneration Directorate	26/07/2021	1,794.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/07/2021	3,912.71	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/07/2021	9,739.03	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	26/07/2021	8,899.44	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/07/2021	1,179.82	Ansador Limited	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	26/07/2021	900.00	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26/07/2021	4,325.40	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26/07/2021	7,284.00	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/07/2021	5,716.91	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	26/07/2021	803.68	ACT TOO LTD	Invoice	External Daycare
Housing & Regeneration Directorate	26/07/2021	14,400.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Disposal Costs
Housing & Regeneration Directorate	26/07/2021	3,102.07	BANNER GROUP LTD	Invoice	Stationery
Adult Social Services Directorate	26/07/2021	283,711.07	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Integrated Recov Srv
Housing & Regeneration Directorate	26/07/2021	5,986.26	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/07/2021	1,416.80	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	26/07/2021	5,440.00	HARINGEY COUNCIL	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	26/07/2021	1,848.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	26/07/2021	984.00	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/07/2021	1,637.16	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	26/07/2021	1,050.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/07/2021	1,740.80	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/07/2021	1,809.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/07/2021	624.00	Frankham Risk Management Servi	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/07/2021	1,800.00	Kromers Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	26/07/2021	96,218.86	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/07/2021	2,303.59	Halliday Lighting Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	26/07/2021	27,204.58	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	26/07/2021	1,400.00	Ahmed Arch Limited	Invoice	Consultants Fees
Adult Social Services Directorate	26/07/2021	41,000.78	Revon Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	26/07/2021	7,460.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	26/07/2021	185,075.15	United Response Services LTD	Invoice	Supported Living
Environment & Community Services Directorate	26/07/2021	19,471.20	Westland Environmental Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	26/07/2021	5,500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/07/2021	9,922.10	EARTH WRIGHTS LTD	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	26/07/2021	9,337.22	Hartley Services Group LTD	Invoice	Low Carbon Skills Funding
Adult Social Services Directorate	27/07/2021	4,592.00	Fitzroy Support	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	1,325.12	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Adult Social Services Directorate	27/07/2021	6,525.00	The Abbeyfield Society	Invoice	General Contract Work
Adult Social Services Directorate	27/07/2021	4,567.00	Nightingale House (Twickenham	Invoice	General Contract Work
Adult Social Services Directorate	27/07/2021	7,024.00	Crossroads Care	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	7,347.00	GLORY CARE CENTRE LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/07/2021	2,376.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Adult Social Services Directorate	27/07/2021	34,896.00	Hampton Care Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	2,392.00	Walsingham Support Ltd	Invoice	General Contract Work
Adult Social Services Directorate	27/07/2021	1,274.76	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/07/2021	10,560.00	Metropolitan Housing Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	27,550.00	DEER PARK VIEW CARE CENTRE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	7,967.00	Cura Care Limited	Invoice	Other Minor Contract Payments

Adult Social Services Directorate	27/07/2021	4,318.00 Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	27/07/2021	1,087.00 Richmond Psychosocial Foundati	Invoice	General Contract Work
Environment & Community Services Directorate	27/07/2021	1,280.41 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	27/07/2021	1,677.00 Right at Home Twickenham to We	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/07/2021	765.98 F M Conway Limited	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	27/07/2021	3,673.00 Lifeways	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	1,305.00 CHOICE SUPPORT	Invoice	General Contract Work
Adult Social Services Directorate	27/07/2021	7,349.00 The Regard Partnership Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	17,612.00 UNITED RESPONSE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	6,887.00 Elysium Care Partnerships Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	12,475.00 CARE OUTLOOK LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	27/07/2021	3,060.41 BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	27/07/2021	5,091.13 Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	27/07/2021	34,437.00 CENTRAL AND CECIL HOUSING TRUS	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	2,755.00 LD CARE	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/07/2021	46,130.11 Serco Limited	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	27/07/2021	16,989.00 COUNTRY COURT CARE	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/07/2021	3,120.00 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	27/07/2021	1,260.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	27/07/2021	10,693.00 Caremark Richmond or Hounslow	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	29,442.00 Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	27/07/2021	702.07 PPL PRS LTD	Invoice	Consultants Fees
Adult Social Services Directorate	27/07/2021	734.00 Penmar Care LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	28/07/2021	5,172.02 Glasdon U.K.Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	28/07/2021	58,000.00 Spear	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	28/07/2021	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,020.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/07/2021	5,738.16 The Reading Agency For Librari	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	28/07/2021	1,324.27 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,325.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,645.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,291.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,725.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	8,596.80 Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	28/07/2021	774.74 Zoggs International Ltd	Invoice	Other Office Expenses
Housing & Regeneration Directorate	28/07/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/07/2021	3,615.24 F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	28/07/2021	7,358.49 HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	28/07/2021	4,080.00 C M CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	28/07/2021	11,850.00 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	28/07/2021	948.71 BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Chief Executives Directorate	28/07/2021	3,499.20 GREATBATCH LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	28/07/2021	113,223.52 Serco Limited	Invoice	Waste Contract
Children's Services Directorate	28/07/2021	6,307,725.81 ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Resources Directorate	28/07/2021	971.16 BEMROSE BOOTH PARAGON	Invoice	Printing
Housing & Regeneration Directorate	28/07/2021	1,250.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/07/2021	1,500.00 PROJECT CENTRE Ltd	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	28/07/2021	1,350.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/07/2021	1,068.52 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	28/07/2021	1,215.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,280.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,310.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,126.67 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,814.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,015.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,175.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,562.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,550.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,690.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,425.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,375.79 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,040.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,145.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,690.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,040.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,440.00 Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	28/07/2021	1,323.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,316.42 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/07/2021	1,475.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/07/2021	3,762.73 United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/07/2021	3,304.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,133.34 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,457.73 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,964.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,275.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,690.39 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,457.73 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,960.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,158.22 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,227.60 Meadow Asset Limited	Invoice	B&B Payments
Environment & Community Services Directorate	28/07/2021	12,913.03 THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	28/07/2021	8,798.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,250.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,969.63 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,655.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	975.00 Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	15,268.89 Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,100.00 AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	850.00 Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	950.00 Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	925.00 Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,053.00 ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,035.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,568.00 Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,569.97 MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	12,487.80 Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	915.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	875.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	975.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,800.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,155.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,400.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,161.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	975.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,960.00 S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	3,645.93 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,055.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,322.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,250.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,425.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,133.33 P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,180.83 Diocese of Westminster	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/07/2021	4,328.16 Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	29/07/2021	1,648.36 Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	1,318.30 The Rowan Organisation	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/07/2021	4,196.50 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Children's Services Directorate	29/07/2021	309,473.10 Hampton Junior School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	104,063.72 Hampton Wick Infants School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	11,260.00 The Russell School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	4,707.50 St Osmund's RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	13,377.46 Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Children's Services Directorate	29/07/2021	51,860.00 Heathfield Junior School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	19,166.25 Darell Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	16,717.50 Hampton Hill Junior School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	104,210.61 St John The Baptist School	Invoice	Grants-Young People

Children's Services Directorate	29/07/2021	16,812.50	Holy Trinity Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	22,675.00	St Richards & St Andrews C of	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	7,302.50	Sheen Mount Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	226,916.30	St Marys & St Peters Primary S	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	223,242.71	St James' RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	160,467.58	Orleans Primary school	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	23,562.50	Chase Bridge Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	11,299.35	Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Children's Services Directorate	29/07/2021	20,368.46	St. Mary's Church of England S	Invoice	Cntrl ST MARY'S
Children's Services Directorate	29/07/2021	19,648.75	Trafalgar Junior School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	23,873.75	East Sheen Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	60,188.75	Buckingham Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	13,910.82	St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Children's Services Directorate	29/07/2021	309,544.83	Stanley Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	11,814.59	St Mary Magdalens R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	29/07/2021	17,476.25	Heathfield Infant School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	10,665.00	Sacred Heart R. C. School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	281,894.81	Collis School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	487,817.64	Christ's School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	16,881.25	Mealdlands Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	6,716.25	Archdeacon Cambridge School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	229,090.02	The Vineyard Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	143,149.50	The Queens School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	4,198.75	St Elizabeths R. C. School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	12,777.50	Carlisle Infants School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	164,729.19	St Edmund's R.C.School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	158,427.11	Barnes Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	86,203.40	Kew Riverside Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	21,597.50	Lowther Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	13,691.25	Marshgate Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	110,057.46	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Environment & Community Services Directorate	29/07/2021	561.60	Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	29/07/2021	2,846.40	Leading Construction Ltd	Invoice	Equipment
Adult Social Services Directorate	29/07/2021	540.00	Stace LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/07/2021	774.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,200.00	dts Consultancy Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/07/2021	4,100.60	Castleton Partnership t/a Cas	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	29/07/2021	19,492.20	Iceni Projects Limited	Invoice	Consultants Fees
Chief Executives Directorate	29/07/2021	9,979.20	Mytown Technologies Ltd	Invoice	Project Work
Adult Social Services Directorate	29/07/2021	1,060.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	5,996.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,245.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	8,349.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,252.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,118.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,473.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	861.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,943.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,516.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	936.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,103.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,202.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	715.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	5,717.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,076.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	1,385.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,482.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,370.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	667.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	990.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	578.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,091.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,775.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,093.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,103.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,742.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,702.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	590.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,040.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	811.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,474.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,550.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	3,666.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	906.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/07/2021	657.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	3,277.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	4,107.70 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,482.92 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,768.81 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	693.91 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	632.31 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	910.07 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,440.83 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	5,749.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,103.22 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,697.96 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	4,065.38 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	554.19 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	3,585.51 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	652.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	505.88 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,529.01 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	816.98 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,150.90 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	876.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,579.58 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	516.37 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	849.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,034.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	667.74 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,578.34 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	2,108.71 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	857.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,807.96 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,233.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	3,389.27 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2021	900.00 TDMC Ltd	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	30/07/2021	892.00 R Jones Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	30/07/2021	44,200.00 Westco Trading Ltd	Invoice	Communications Contract
Resources Directorate	30/07/2021	18,225.46 CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	30/07/2021	53,295.65 FM Conway Limited	Invoice	CPZ Zone Extensions
Resources Directorate	30/07/2021	824.49 LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	30/07/2021	2,004.00 THE CREATIVE TEAM	Invoice	Other PH Contracts
Environment & Community Services Directorate	30/07/2021	751.15 GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	30/07/2021	1,350.59 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	30/07/2021	19,551.32 Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	30/07/2021	2,102.64 Leading Construction Ltd	Invoice	General Grounds Maintenance
Chief Executives Directorate	30/07/2021	500.00 The Daniel Spargo-Mabbs Founda	Invoice	Training
Adult Social Services Directorate	30/07/2021	3,390.85 United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/07/2021	600.00 BSG Ecology	Invoice	CAPEXP Professional Fees