

| DIRECTORATE | PAYMENT DATE | PAYMENT AMT | 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 |

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| 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 | 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 |

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| 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 HOSPITALERS-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 |

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| 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 | 830.76 | 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 |

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| 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 LLD | 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 |

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| 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 | 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 | 1,005.52 | 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 |

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| 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 | Aerolatio 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 |

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| 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 |

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| Children's Services Directorate | 01/07/2021 | 44,218.78 | St Mary Magdalen's 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 | P A 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 |

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| Children's Services Directorate | 06/07/2021 | 1,404.92 | Darell 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 Magdalen'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 Furrniture 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 | HOUNSLOW & 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 |

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| 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 | P W 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 Tecnique 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 |
| Adult Social 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 | P W 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 |

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| 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 | Atalian 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 | P C 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 | Atalian 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 |

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| 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 |

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| 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 | F M 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 |

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| 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 | 2,800.00 | 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 |

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| 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 | P W 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 |
| Environment & Community Services Directorate | 26/07/2021 | 5,500.00 | REDACTED PERSONAL DATA | Invoice | Consultants Fees |
| Adult Social Services Directorate | 26/07/2021 | 9,922.10 | EARTH WRIGHTS LTD | Invoice | CAPEXP Purchase of Asset |
| Housing & Regeneration 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 |

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| 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 |

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| 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 |

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| 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 Magdalen's 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 | Meadlands 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 | Castletown 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 |

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| 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 F M 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 |