

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER	ACTIVITY
Housing & Regeneration Directorate	01/02/2021	3,730.76	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/02/2021	2,800.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/02/2021	3,829.58	Colberg Management Ltd	Invoice	Homeless Red Act Initiatives
Resources Directorate	05/02/2021	653.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	02/02/2021	1,781.11	REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Housing & Regeneration Directorate	03/02/2021	6,744.24	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Environment & Community Services Directorate	03/02/2021	6,264.00	BPP Consulting	Invoice	Sales
Adult Social Services Directorate	03/02/2021	2,370.49	REDACTED PERSONAL DATA	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	04/02/2021	15,880.16	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	9,459.08	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	26,570.04	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	14,395.72	Entertainment Artistes Ben Fun	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	3,306.52	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	7,548.40	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	1,073.48	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	4,461.36	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	5,227.28	Malmesbury House	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	17,351.77	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	3,502.00	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	4,400.00	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	4,470.00	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	26,148.00	DALEMEAD	Invoice	External Residential Care
Environment & Community Services Directorate	04/02/2021	2,283.60	Safe Options Limited	Invoice	Equipment
Housing & Regeneration Directorate	04/02/2021	4,122.65	Department for Work & Pensions	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	04/02/2021	2,032.10	Department for Work & Pensions	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	04/02/2021	1,563.17	Department for Work & Pensions	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	04/02/2021	750.01	Department for Work & Pensions	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	04/02/2021	732.70	Department for Work & Pensions	Invoice	Contributions- Bed & Breakfast
Resources Directorate	05/02/2021	881.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	998.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	863.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	1,449.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/02/2021	664.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	677.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	704.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	581.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	506.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	526.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	548.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	505.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	545.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	598.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	808.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,320.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	848.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	501.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

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Resources Directorate	19/02/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	545.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	598.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	808.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	848.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	501.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	703.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	536.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	3,095.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	568.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	551.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	587.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	623.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	956.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	528.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	576.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	572.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	551.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	627.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	531.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	618.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	05/02/2021	613.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Chief Executives Directorate	08/02/2021	18,000.00	Mmedia Group Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09/02/2021	1,231.19	BIG RED REMOVALS	Invoice	Other Minor Contract Payments
Resources Directorate	19/02/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	522.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	530.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	572.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	533.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	566.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	878.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	511.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	567.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	522.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	2,652.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	561.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	572.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/02/2021	711.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	652.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	767.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	09/02/2021	643.60	ASL ASPECT SURVEYORS LIMITED	Invoice	Rents
Environment & Community Services Directorate	09/02/2021	643.60	ASL ASPECT SURVEYORS LIMITED	Invoice	Rents
Environment & Community Services Directorate	09/02/2021	643.60	ASL ASPECT SURVEYORS LIMITED	Invoice	Rents
Environment & Community Services Directorate	09/02/2021	613.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Housing & Regeneration Directorate	09/02/2021	4,329.58	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	10/02/2021	1,170.00	The Paradise Road Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	1,938.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	10/02/2021	1,633.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	10/02/2021	6,994.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives Directorate	10/02/2021	2,000.00	East Twickenham	Invoice	Grants to Other Groups
Chief Executives Directorate	10/02/2021	1,000.00	Turner's House Trust	Invoice	Grants to Other Groups
Chief Executives Directorate	10/02/2021	5,000.00	Achieving for Children	Invoice	Grants to Other Groups
Chief Executives Directorate	10/02/2021	500.00	Sheddington	Invoice	Grants to Other Groups
Resources Directorate	19/02/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	629.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	646.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	665.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	528.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	615.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	12/02/2021	12,000.00	ASL ASPECT SURVEYORS LIMITED	Invoice	Rents
Environment & Community Services Directorate	12/02/2021	12,000.00	ASL ASPECT SURVEYORS LIMITED	Invoice	Rents
Chief Executives Directorate	12/02/2021	4,260.00	Markhole Allotment Association	Invoice	Grants to Other Groups
Resources Directorate	19/02/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	535.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	620.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives Directorate	17/02/2021	2,610.00	Mike Smith Training and Consul	Invoice	Training
Environment & Community Services Directorate	17/02/2021	13,603.50	GRAHAM PETERS LIMITED	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18/02/2021	4,508.82	BT Redcare	Invoice	Security & Fire Protection
Environment & Community Services Directorate	18/02/2021	12,000.00	ASL ASPECT SURVEYORS LIMITED	Invoice	Rents
Housing & Regeneration Directorate	18/02/2021	3,563.50	W J Nestle Limited	Invoice	Miscellaneous Expenses
Chief Executives Directorate	18/02/2021	5,911.00	Hampton on Thames	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	19/02/2021	9,000.00	Economic Modelling UK Ltd(EMSI)	Invoice	Project Work
Resources Directorate	19/02/2021	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	578.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	503.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	556.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	703.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	677.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	611.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	531.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	529.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	704.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	520.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	501.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	615.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	705.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	568.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	503.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	629.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	508.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	770.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	700.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	749.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	519.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	526.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

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Resources Directorate	19/02/2021	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	627.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	607.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	606.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	501.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	592.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	644.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	680.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	529.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	526.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	533.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	716.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	594.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	585.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	547.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	523.69 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	566.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	876.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	581.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	552.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	677.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	704.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	531.26 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/02/2021	556.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/02/2021	2,460.25 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/02/2021	640.59 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/02/2021	818.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/02/2021	2,111.51 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/02/2021	805.87 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/02/2021	989.89 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/02/2021	6,083.13 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/02/2021	522.10 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/02/2021	54,028.00 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	02/02/2021	712.59 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	05/02/2021	608.76 A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Resources Directorate	05/02/2021	4,785.04 HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	05/02/2021	358,208.81 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	05/02/2021	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	05/02/2021	67,784.78 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	05/02/2021	19,655.72 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	05/02/2021	17,392.67 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	05/02/2021	61,546.65 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	05/02/2021	8,939.84 ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	05/02/2021	823.12 FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,754.00 WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	05/02/2021	9,506.48 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,410.12 A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	05/02/2021	17,757.69 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	05/02/2021	572.72 RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	05/02/2021	826.64 SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	7,546.22 A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	05/02/2021	615.92 HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	05/02/2021	746.32 THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	05/02/2021	8,543.20 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	05/02/2021	20,246.77 LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	05/02/2021	560.00 STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	3,552.24 HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	4,013.88 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances

Resources Directorate	05/02/2021	1,556.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	05/02/2021	2,540.28	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	05/02/2021	8,099.76	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,865.36	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	05/02/2021	29,714.60	SPEAR	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,044.28	MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	05/02/2021	547.96	COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,558.12	ABBNEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,512.00	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	05/02/2021	29,436.68	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	05/02/2021	2,860.68	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	05/02/2021	11,557.72	REFUGE	Invoice	Rent Allowances
Resources Directorate	05/02/2021	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	05/02/2021	8,098.84	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	05/02/2021	12,113.60	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	947.48	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	05/02/2021	2,589.88	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	05/02/2021	886.16	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,781.44	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	05/02/2021	3,231.32	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,301.88	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	5,088.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,388.44	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	05/02/2021	17,963.18	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,056.00	TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	919.40	PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	960.08	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	05/02/2021	7,749.56	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,592.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,251.80	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	05/02/2021	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	6,630.08	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	05/02/2021	2,123.08	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	05/02/2021	2,581.56	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	05/02/2021	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	05/02/2021	572.32	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	05/02/2021	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	537.76	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	996.92	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	05/02/2021	20,315.32	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	655.88	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	05/02/2021	8,384.72	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	05/02/2021	744.40	COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	2,215.36	ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	05/02/2021	3,774.00	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,634.04	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	800.00	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,093.08	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	05/02/2021	880.00	HAMWAYS LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	3,763.52	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	521.80	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	05/02/2021	8,109.00	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	650.16	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	05/02/2021	7,156.80	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	05/02/2021	3,225.76	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	05/02/2021	2,822.40	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	05/02/2021	862.96	NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	05/02/2021	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	05/02/2021	2,924.56	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,088.84	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	05/02/2021	802.88	SS & MK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	05/02/2021	601.60	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	05/02/2021	13,070.24	RLHA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	4,754.24	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,655.96	SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	2,235.36	FITZROY	Invoice	Rent Allowances
Resources Directorate	05/02/2021	890.76	RENTSTART(UK) LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	848.00	MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,847.12	LONDON RESI LTD	Invoice	Rent Allowances

Resources Directorate	05/02/2021	966.56	CONCEPT HOUSING ASSOCIATION CI	Invoice	Rent Allowances
Resources Directorate	05/02/2021	2,880.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	628.92	AITCHISON RAFFETY	Invoice	Rent Allowances
Resources Directorate	05/02/2021	776.84	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,389.08	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	09/02/2021	1,078,848.92	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	12/02/2021	2,952.01	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	12/02/2021	1,452.36	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	12/02/2021	4,514.51	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	16/02/2021	61,953.81	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	16/02/2021	4,358.96	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	19/02/2021	8,588.02	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	19/02/2021	1,617.28	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	19/02/2021	606.08	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	19/02/2021	1,006.06	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	19/02/2021	1,993.60	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	19/02/2021	1,337.07	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	19/02/2021	2,483.33	NETWORK HOMES	Invoice	Rent Allowances
Adult Social Services Directorate	24/02/2021	13,354.00	Entertainment Artistes Ben Fun	Invoice	General Contract Work
Adult Social Services Directorate	24/02/2021	2,811.00	Grove Care Partnersh/Consensus	Invoice	General Contract Work
Chief Executives Directorate	24/02/2021	550.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	24/02/2021	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2021	17,220.00	DALEMEAD	Invoice	General Contract Work
Housing & Regeneration Directorate	24/02/2021	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	2,662.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	25/02/2021	1,142.56	REDACTED PERSONAL DATA	Invoice	Hmo Licencing Income
Environment & Community Services Directorate	25/02/2021	659.00	HMO Property Licensing	Invoice	Hmo Licencing Income
Adult Social Services Directorate	26/02/2021	1,267.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	822.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	5,760.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	875.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	2,489.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	506.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	4,185.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	728.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,066.49	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	4,787.47	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	4,013.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	1,222.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	3,339.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	983.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	3,123.47	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	4,307.41	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	3,906.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	4,206.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	1,922.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	2,574.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	7,295.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	9,994.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	694.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	969.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	5,569.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,049.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	992.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	1,287.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	2,337.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	3,783.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	879.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	1,943.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	2,468.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	526.11	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	4,063.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	1,975.67	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

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Adult Social Services Directorate	26/02/2021	2,501.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	5,455.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,814.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,972.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,042.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	6,878.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	533.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	6,016.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	572.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,623.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,229.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,164.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,192.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	925.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	3,037.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,526.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,597.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	674.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	4,018.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,397.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	6,592.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,306.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	505.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	8,613.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	935.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	4,517.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	620.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	711.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	3,768.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	4,834.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	680.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,117.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,229.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	515.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,075.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	920.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,880.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,387.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	970.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,430.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	4,517.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,264.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	1,861.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	19/02/2021	2,019.50	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	19/02/2021	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	19/02/2021	2,443.45	SPEAR	Invoice	Rent Allowances
Resources Directorate	19/02/2021	2,510.23	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	19/02/2021	1,345.32	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	19/02/2021	7,976.41	REFUGE	Invoice	Rent Allowances
Resources Directorate	19/02/2021	1,356.12	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	23/02/2021	57,707.34	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	26/02/2021	743.17	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	26/02/2021	739.35	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	26/02/2021	2,357.60	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	26/02/2021	2,083.18	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	26/02/2021	5,397.05	SPEAR	Invoice	Rent Allowances
Adult Social Services Directorate	01/02/2021	2,847.60	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01/02/2021	6,564.00	SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	01/02/2021	2,300.87	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Chief Executives Directorate	01/02/2021	3,600.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	01/02/2021	1,986.48	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	01/02/2021	15,360.92	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	01/02/2021	2,520.00	Devine Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	01/02/2021	3,377.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Housing & Regeneration Directorate	01/02/2021	41,554.00	RICOH UK LTD	Invoice	Photocopying
Environment & Community Services Directorate	01/02/2021	1,981.42	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01/02/2021	539.50	Certas Energy UK Ltd	Invoice	Fuel
Environment & Community Services Directorate	01/02/2021	6,907.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	01/02/2021	4,651.86	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	01/02/2021	16,438.48	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	01/02/2021	2,185.88	RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	01/02/2021	672.00	Mastermind Research	Invoice	Occupational Health Doctors
Adult Social Services Directorate	01/02/2021	567.00	Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directorate	01/02/2021	3,591.36	Bibby Factors Leicester Ltd	Invoice	Agency Staff

Adult Social Services Directorate	01/02/2021	4,186.88	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	01/02/2021	3,530.10	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	01/02/2021	6,720.00	Calder Conferences Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	01/02/2021	981.75	Care Solutions Recruitment Age	Invoice	External Homecare
Adult Social Services Directorate	01/02/2021	5,965.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	02/02/2021	1,546.99	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	02/02/2021	574.80	The Graphic Company	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	02/02/2021	1,500.00	DANDY BOOKSELLERS LTD	Invoice	Library Books
Housing & Regeneration Directorate	02/02/2021	588.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	02/02/2021	1,000.00	YMCA St Paul's Group	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	02/02/2021	6,594.00	London Grid For Learning Trust	Invoice	WAN line charges
Adult Social Services Directorate	02/02/2021	22,800.00	Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Environment & Community Services Directorate	02/02/2021	1,005.69	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	02/02/2021	6,948.26	F M Conway Limited	Invoice	Highways Maintenance Con
Children's Services Directorate	02/02/2021	236,049.08	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services Directorate	02/02/2021	864.00	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/02/2021	3,731.76	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02/02/2021	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	02/02/2021	1,088.08	COMMERCIAL AND INDUSTRIAL FIRS	Invoice	Materials
Environment & Community Services Directorate	02/02/2021	1,315.58	British Gas	Invoice	Energy - Gas
Environment & Community Services Directorate	02/02/2021	1,953.60	Leading Construction Ltd	Invoice	Equipment
Adult Social Services Directorate	02/02/2021	26,975.00	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	02/02/2021	1,679.34	South East Cranes	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	02/02/2021	22,303.95	THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03/02/2021	737.20	RuT Arts Council	Invoice	Other Third Party Payments
Environment & Community Services Directorate	03/02/2021	10,482.00	London Grid For Learning Trust	Invoice	WAN line charges
Chief Executives Directorate	03/02/2021	44,200.00	Westco Trading Ltd	Invoice	Communications Contract
Environment & Community Services Directorate	03/02/2021	9,324.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	03/02/2021	520.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Housing & Regeneration Directorate	03/02/2021	1,674.00	Kate Stuart Design	Invoice	Materials
Adult Social Services Directorate	03/02/2021	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	03/02/2021	765.03	Enterprise Flex-E-Rent	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/02/2021	509.00	Amber Home Carers Ltd	Invoice	Re-ablement
Adult Social Services Directorate	03/02/2021	2,506.80	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/02/2021	27,257.15	Silver DCC Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/02/2021	837.50	Right at Home Twickenham to We	Invoice	Re-ablement
Environment & Community Services Directorate	03/02/2021	35,079.77	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03/02/2021	3,817.20	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	03/02/2021	780.78	Latis Scientific Ltd	Invoice	Materials
Environment & Community Services Directorate	03/02/2021	656,414.69	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	03/02/2021	601,164.88	ACHIEVING FOR CHILDREN LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	03/02/2021	540.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	03/02/2021	954.00	SUMO SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/02/2021	31,767.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	03/02/2021	4,800.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	03/02/2021	22,635.43	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	03/02/2021	1,302.00	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	03/02/2021	3,235.01	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/02/2021	5,940.00	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	03/02/2021	3,888.00	Forest Research	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	03/02/2021	668.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	04/02/2021	11,559.80	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	04/02/2021	26,142.44	Fitzroy Support	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	8,486.92	The Home Farm Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	4,521.00	Purley Park Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	2,903.48	RNID T/A Action on Hearing Los	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	2,507.80	Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	10,847.96	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	4,119.92	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	56,446.78	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	5,225.56	Wirral Autistic Society	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	2,448.88	Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	17,439.52	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	3,306.24	Ability Housing Association	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	5,479.24	Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	3,437.88	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	37,475.04	Richmond Carers Centre	Invoice	Grants to Other Groups
Adult Social Services Directorate	04/02/2021	9,678.24	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	2,281.56	Shirley View Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	2,369.00	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	3,992.68	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	5,093.80	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	6,149.64	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	4,800.00	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	11,496.90	Treloar Trust	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	37,915.73	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	35,772.39	Walsingham Support Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	158,515.11	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	33,806.49	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care

Adult Social Services Directorate	04/02/2021	532.72	Arriva Care Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	12,283.66	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	34,451.16	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	2,529.68	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	4,984.04	The Fircroft Trust	Invoice	External Residential Care
Environment & Community Services Directorate	04/02/2021	9,361.37	Friends of Barnes Common	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	04/02/2021	2,160.00	One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment
Adult Social Services Directorate	04/02/2021	21,153.40	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	2,328.96	Sanctuary HomeCare Limited	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	1,160.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	04/02/2021	2,572.12	Roebuck Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	4,120.00	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	34,666.51	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	16,797.80	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	207,774.00	Support For Living Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	788.32	Ashley Care Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	4,457.04	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	6,915.12	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	4,103.28	Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	3,485.52	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	5,167.56	Caring Homes Healthcare Group	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	4,154.80	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	6,090.00	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	115,831.04	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	40,899.08	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	8,117.80	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	8,196.04	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	16,834.28	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	53,974.43	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	65,677.52	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	3,757.16	NUTLEY HALL LTD	Invoice	External Residential Care
Environment & Community Services Directorate	04/02/2021	1,839.94	THE ROYAL PARKS AGENCY	Invoice	General Grounds Maintenance
Adult Social Services Directorate	04/02/2021	4,985.92	WELMEDE HOUSING ASSOCIATION LT	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	24,628.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	106,458.23	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	33,667.24	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	3,576.16	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	24,676.60	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	7,000.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	49,904.76	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	990.28	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	04/02/2021	23,564.60	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	5,825.68	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	3,078.88	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	628.59	Magdalen House Care Home	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	6,449.44	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	17,917.38	McBains Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/02/2021	2,124.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	04/02/2021	2,266.00	Sisters of Nazareth	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	17,076.32	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	4,868.60	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	1,699.44	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	12,401.20	Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	3,370.76	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	3,437.04	Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	3,399.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	25,118.24	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Environment & Community Services Directorate	04/02/2021	3,085.68	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/02/2021	2,400.72	Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	2,518.88	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	194,937.68	United Response Services LTD	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	2,987.00	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	1,648.00	Manna Housing Group Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	04/02/2021	3,900.16	Staples UK Ltd	Invoice	Stationery
Adult Social Services Directorate	04/02/2021	2,466.28	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	2,800.00	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	5,903.48	Renovo Brighton Limited	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	15,680.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	12,342.85	Reliant Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	4,623.08	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	05/02/2021	1,634.30	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Environment & Community Services Directorate	05/02/2021	780.00	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	05/02/2021	2,193.00	Town Messengers	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/02/2021	24,670.45	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	05/02/2021	119,909.00	Kingston Hospital NHS FT	Invoice	ISH Services
Adult Social Services Directorate	05/02/2021	666.30	Crossroads Care	Invoice	External Homecare
Housing & Regeneration Directorate	05/02/2021	7,401.56	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	05/02/2021	517.44	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/02/2021	1,562.75	Videcom Security Limited	Invoice	Security & Fire Protection

Adult Social Services Directorate	05/02/2021	48,159.58	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services Directorate	05/02/2021	8,150.36	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Community Services Directorate	05/02/2021	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	05/02/2021	13,135.83	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	05/02/2021	2,520.00	Devine Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	05/02/2021	16,089.22	WEC Electrical Contractors Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	05/02/2021	10,499.28	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	05/02/2021	136,905.00	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Adult Social Services Directorate	05/02/2021	6,567.93	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Housing & Regeneration Directorate	05/02/2021	3,237.49	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/02/2021	543.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/02/2021	1,846.80	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/02/2021	6,034.11	Smith	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	05/02/2021	4,494.00	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Chief Executives Directorate	05/02/2021	660.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	05/02/2021	1,252.99	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services Directorate	05/02/2021	2,413.28	Atalian Servest Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	05/02/2021	14,673.60	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	05/02/2021	6,370.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	05/02/2021	585.50	HOME & DRY MAINTENANCE	Invoice	External Homecare
Resources Directorate	05/02/2021	4,705.60	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	05/02/2021	134,511.12	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	05/02/2021	1,968.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	05/02/2021	1,212.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/02/2021	1,158.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	05/02/2021	2,376.00	PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	05/02/2021	1,500.00	Eton Environmental Group Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/02/2021	3,431.96	Pilgrim Wood Residential Home	Invoice	External Residential Care
Housing & Regeneration Directorate	05/02/2021	12,341.02	Staples UK Ltd	Invoice	Stationery
Housing & Regeneration Directorate	05/02/2021	12,600.00	AJDK Ltd	Invoice	Miscellaneous Expenses
Chief Executives Directorate	05/02/2021	6,480.00	Recognition Design and Marketi	Invoice	General Contract Work
Adult Social Services Directorate	05/02/2021	5,940.00	FDS Consult Limited	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	05/02/2021	1,312.67	THE RICHMOND UPON THAMES VOLUN	Invoice	Bank Charges
Housing & Regeneration Directorate	08/02/2021	20,667.20	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	08/02/2021	1,954.94	British Gas Service Limited	Invoice	Energy - Gas
Environment & Community Services Directorate	08/02/2021	503.40	Universal Electrix Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	08/02/2021	7,194.00	London Grid For Learning Trust	Invoice	WAN line charges
Adult Social Services Directorate	08/02/2021	1,696.66	Thameside Medical Practice	Invoice	Third Party Pymt - Health
Chief Executives Directorate	08/02/2021	1,470.00	Barn Elms Sports Trust	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/02/2021	725.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Adult Social Services Directorate	08/02/2021	16,217.08	Stonham	Invoice	Supported Living
Resources Directorate	08/02/2021	12,492.00	Microland Limited	Invoice	Application maintenance
Environment & Community Services Directorate	08/02/2021	567.83	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	08/02/2021	7,185.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	08/02/2021	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	08/02/2021	3,480.00	REDACTED PERSONAL DATA	Invoice	Other minor services
Housing & Regeneration Directorate	08/02/2021	4,851.50	QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	08/02/2021	6,372.00	K2 Consultancy Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	08/02/2021	14,746.20	Thomson Ecology Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	08/02/2021	213,124.08	Hopkins Architects Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	08/02/2021	10,327.40	THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/02/2021	16,213.12	Mears Extra Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/02/2021	119,909.00	Kingston Hospital NHS FT	Invoice	ISH Services
Chief Executives Directorate	09/02/2021	34,854.25	Spear	Invoice	Project Work
Children's Services Directorate	09/02/2021	6,034.50	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	09/02/2021	2,408.18	The Childrens Garden	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	09/02/2021	1,178.97	R Jones Ltd	Invoice	Social Fund Payments
Children's Services Directorate	09/02/2021	19,356.30	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Adult Social Services Directorate	09/02/2021	2,683.69	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Adult Social Services Directorate	09/02/2021	1,815.15	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Children's Services Directorate	09/02/2021	648.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	09/02/2021	22,437.00	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	09/02/2021	1,741.50	Lampard Investments Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09/02/2021	7,741.04	Cengage Learning (EMEA) Ltd	Invoice	Library Books
Environment & Community Services Directorate	09/02/2021	670.46	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	09/02/2021	33,864.62	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	09/02/2021	1,142.34	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09/02/2021	506.40	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	09/02/2021	2,520.00	Devine Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	09/02/2021	23,453.10	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2021	4,602.02	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Children's Services Directorate	09/02/2021	4,536.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/02/2021	526.74	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	09/02/2021	285,000.40	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Resources Directorate	09/02/2021	11,349.93	City Of London (London Council	Invoice	Legal & Court Fees
Adult Social Services Directorate	09/02/2021	56,093.61	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Chief Executives Directorate	09/02/2021	660.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	09/02/2021	5,530.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09/02/2021	19,779.63	ALPENBEST CARE LIMITED	Invoice	External Homecare

Adult Social Services Directorate	09/02/2021	576.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	09/02/2021	1,080.00	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	09/02/2021	1,248.00	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	09/02/2021	946.74	Gaffey Technical Services Ltd	Invoice	Equipment
Environment & Community Services Directorate	09/02/2021	1,825.32	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	09/02/2021	4,242.30	DG Servicing Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09/02/2021	1,860.00	Modus Operandi Art Consultants	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/02/2021	30,625.29	Haven Care Ltd	Invoice	Re-ablement
Children's Services Directorate	09/02/2021	567.00	Kew Giggles	Invoice	Nursery Budget Share
Children's Services Directorate	09/02/2021	9,072.00	Pilgram Trading Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/02/2021	1,422.90	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	09/02/2021	9,274.50	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	09/02/2021	9,043.65	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	09/02/2021	1,136.70	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	10/02/2021	3,927.40	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	10/02/2021	1,948.74	The Green & Fir Road Surgeries	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	6,763.53	The York Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	6,609.13	The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	2,785.00	Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	904.10	The Partners Broad Lane Surger	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	3,982.28	Dr Johnson & Partners	Invoice	Third Party Pymt - Health
Chief Executives Directorate	10/02/2021	55,000.00	Refuge	Invoice	IDVA (Domestic Violence)
Adult Social Services Directorate	10/02/2021	3,799.96	Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	3,619.60	Hampton Wick Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	61,166.00	HOUNSLOW & RICH COMM HEALTHCARE	Invoice	Payments to Health Authorities
Adult Social Services Directorate	10/02/2021	1,770.72	Woodlawn Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	2,730.00	Staines Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	1,974.65	Acorn Group Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	2,115.70	Thameside Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	5,300.36	Parkshot Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	4,763.54	Dr Flood and Partners	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	4,686.70	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	10/02/2021	5,700.55	Park Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	1,080.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	10/02/2021	5,937.27	Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	2,153.36	Kew Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	5,211.00	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	10/02/2021	9,152.38	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/02/2021	4,626.47	Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	10/02/2021	14,365.30	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	10/02/2021	638,183.00	West London Waste Authority	Invoice	West Waste Levy
Housing & Regeneration Directorate	10/02/2021	1,302.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	10/02/2021	49,818.26	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	10/02/2021	17,308.87	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Housing & Regeneration Directorate	10/02/2021	5,376.00	RICOH UK LTD	Invoice	Photocopying
Environment & Community Services Directorate	10/02/2021	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/02/2021	6,185.79	GLEBE ROAD SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	11,468.16	London	Invoice	External Resi Respite Care
Environment & Community Services Directorate	10/02/2021	405,153.80	Serco Limited	Invoice	OCS-Unspecified Works
Adult Social Services Directorate	10/02/2021	1,080.85	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	10/02/2021	1,119.46	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	10/02/2021	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Housing & Regeneration Directorate	10/02/2021	768.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	10/02/2021	820.80	London Hounslow Hotel Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	10/02/2021	594.00	Micam Quantity Surveying Limit	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/02/2021	15,522.84	Avison Young LTD	Invoice	Lot 1 - Lord Servs Prop Mgmt
Adult Social Services Directorate	10/02/2021	846.50	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	10/02/2021	5,952.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	10/02/2021	1,464.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/02/2021	10,417.71	Fitzroy Support	Invoice	Miscellaneous Expenses
Chief Executives Directorate	11/02/2021	54,406.00	Richmond Council For Voluntary	Invoice	Voluntary Sector Services
Environment & Community Services Directorate	11/02/2021	188,559.13	Saba Park Services UK Ltd	Invoice	Parking Contract
Housing & Regeneration Directorate	11/02/2021	2,403.60	Town Messengers	Invoice	Postage
Resources Directorate	11/02/2021	4,130.00	Virgin Media Payments Ltd	Invoice	WAN line charges
Housing & Regeneration Directorate	11/02/2021	13,164.63	British Gas Service Limited	Invoice	Energy - Gas
Adult Social Services Directorate	11/02/2021	6,759.32	Daisy Communications Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/02/2021	2,979.20	Your Healthcare CIC	Invoice	ISH Services
Environment & Community Services Directorate	11/02/2021	12,844.45	Parkguard Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	11/02/2021	2,832.34	Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services Directorate	11/02/2021	6,340.00	ProQuest LLC	Invoice	Library Books
Environment & Community Services Directorate	11/02/2021	124,822.03	F M Conway Limited	Invoice	General Contract Work
Children's Services Directorate	11/02/2021	510.05	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	11/02/2021	118,420.92	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	11/02/2021	6,453.60	AECOM Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/02/2021	1,068.00	FOA ECOLOGY LTD	Invoice	General Grounds Maintenance
Adult Social Services Directorate	11/02/2021	3,158.53	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	11/02/2021	1,200.00	HOME & DRY MAINTENANCE	Invoice	External Homecare
Environment & Community Services Directorate	11/02/2021	5,148.47	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services Directorate	11/02/2021	15,392.60	PROJECT CENTRE Ltd	Invoice	Agency Staff

Adult Social Services Directorate	11/02/2021	19,456.41	United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	11/02/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	11/02/2021	3,968.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	11/02/2021	912.49	Council Tax Payments	Invoice	Council Tax
Housing & Regeneration Directorate	12/02/2021	2,715.60	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	12/02/2021	1,474.80	The Graphic Company	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/02/2021	1,494.00	UkActive	Invoice	Subscriptions
Environment & Community Services Directorate	12/02/2021	594.00	CFB Limited	Invoice	Software purchases
Environment & Community Services Directorate	12/02/2021	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	12/02/2021	5,905.18	Bolinda UK Ltd	Invoice	Library Books
Housing & Regeneration Directorate	12/02/2021	9,050.73	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/02/2021	4,644.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/02/2021	6,765.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Resources Directorate	12/02/2021	7,984.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	12/02/2021	38,858.88	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/02/2021	1,922.40	HOME COUNTY FIRE CATERHAM LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	12/02/2021	4,373.80	OXFORD UNIVERSITY PRESS	Invoice	Library Books
Environment & Community Services Directorate	12/02/2021	10,276.30	PORT OF LONDON AUTHORITY	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	12/02/2021	64,978.01	RICOH UK LTD	Invoice	Photocopying
Environment & Community Services Directorate	12/02/2021	2,054.02	DAWSONRENTALS BUS & COACH LTD	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	12/02/2021	568.80	WINDOWFLOWERS LTD	Invoice	Furniture
Environment & Community Services Directorate	12/02/2021	1,477.21	Certas Energy UK Ltd	Invoice	Fuel
Resources Directorate	12/02/2021	5,400.00	MARSH LTD	Invoice	Premises Insurance
Environment & Community Services Directorate	12/02/2021	2,430.00	ACS Business Group Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/02/2021	41,027.47	DDS ENVIRONMENTAL	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/02/2021	6,208.80	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	12/02/2021	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	12/02/2021	12,571.80	Magdalen House Care Home	Invoice	External Residential Care
Environment & Community Services Directorate	12/02/2021	3,838.32	Operational Services	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	12/02/2021	5,598.00	KLF Structural Design Ltd	Invoice	Materials
Adult Social Services Directorate	12/02/2021	6,264.00	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/02/2021	22,722.84	Clearmasters Environmental Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/02/2021	800.00	Pongo and Matelot t/a	Invoice	Project Work
Adult Social Services Directorate	15/02/2021	9,240.00	Look Ahead Care and Support Lt	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/02/2021	5,236.00	Walsingham Support Ltd	Invoice	Other Minor Contract Payments
Chief Executives Directorate	15/02/2021	600.00	Me Learning Ltd	Invoice	Training
Adult Social Services Directorate	15/02/2021	13,969.05	Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Directorate	15/02/2021	1,323.15	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Adult Social Services Directorate	15/02/2021	17,165.06	Community Health Partnerships	Invoice	Rents
Adult Social Services Directorate	15/02/2021	5,544.00	Lifeways	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/02/2021	1,848.00	THE REGARD PARTNERSHIP	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/02/2021	4,620.00	SOUTHSIDE PARTNERSHIP	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/02/2021	18,482.00	UNITED RESPONSE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/02/2021	72,916.50	Choice Support	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	15/02/2021	7,881.01	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	15/02/2021	1,182.83	Certas Energy UK Ltd	Invoice	Materials
Adult Social Services Directorate	15/02/2021	9,142.18	RUILS	Invoice	Personalisation Support
Adult Social Services Directorate	15/02/2021	77,746.34	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	15/02/2021	2,196.00	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/02/2021	4,427.40	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/02/2021	580.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	16/02/2021	11,541.47	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	16/02/2021	6,333.92	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	16/02/2021	1,126.59	Ulverscroft Large Print Books	Invoice	Library Books
Environment & Community Services Directorate	16/02/2021	3,040.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	16/02/2021	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Adult Social Services Directorate	16/02/2021	14,591.58	Treloar Trust	Invoice	Supported Living
Housing & Regeneration Directorate	16/02/2021	4,305.54	Summers-Inman LLP	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	16/02/2021	3,491.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services Directorate	16/02/2021	18,425.12	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	16/02/2021	174,379.71	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	16/02/2021	1,588.94	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	16/02/2021	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	16/02/2021	7,923.30	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	16/02/2021	1,005.69	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	16/02/2021	2,773.00	Amber Home Carers Ltd	Invoice	Re-ablement
Adult Social Services Directorate	16/02/2021	21,208.50	F M Conway Limited	Invoice	CAPEXP Construction Work
Resources Directorate	16/02/2021	361,161.00	City Of London (London Council	Invoice	Concessionary Fares
Chief Executives Directorate	16/02/2021	1,891.35	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Adult Social Services Directorate	16/02/2021	7,618.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	HIV Prevention
Environment & Community Services Directorate	16/02/2021	4,485.00	Closomat Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/02/2021	1,509.31	W F HOWES LTD	Invoice	Library Books
Environment & Community Services Directorate	16/02/2021	528.53	LORDS - GEORGE LINES	Invoice	Materials
Resources Directorate	16/02/2021	42,571.20	ERNST & YOUNG LLP	Invoice	External Audit Fees
Resources Directorate	16/02/2021	675.60	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services Directorate	16/02/2021	2,260.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Resources Directorate	16/02/2021	81,197.51	Zurich Municipal	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	16/02/2021	16,401.11	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	16/02/2021	504.00	SERGI COSTAFREDA GONZALEZ	Invoice	Occupational Health Doctors

Environment & Community Services Directorate	16/02/2021	2,226.19	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/02/2021	540.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	16/02/2021	1,528.92	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	16/02/2021	26,562.33	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/02/2021	3,679.28	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	16/02/2021	30,654.08	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	16/02/2021	600.00	FindGoodCare Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	16/02/2021	52,220.64	Mears Extra Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/02/2021	1,111.50	Mayfair Homecare Ltd	Invoice	External Homecare
Environment & Community Services Directorate	16/02/2021	1,740.00	Cleveland Containers Ltd	Invoice	Equipment
Adult Social Services Directorate	16/02/2021	25,780.71	Castle Farm Care Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	17/02/2021	933.99	R Jones Ltd	Invoice	Social Fund Payments
Resources Directorate	17/02/2021	2,389.00	Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan
Environment & Community Services Directorate	17/02/2021	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/02/2021	1,864.80	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	17/02/2021	2,943.60	Continental Landscapes Ltd	Invoice	Furniture
Chief Executives Directorate	17/02/2021	53,192.04	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Resources Directorate	17/02/2021	2,574.44	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Resources Directorate	17/02/2021	506.74	CIVICA UK LTD	Invoice	Postage
Housing & Regeneration Directorate	17/02/2021	3,544.20	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services Directorate	17/02/2021	580.86	Latis Scientific Ltd	Invoice	Materials
Environment & Community Services Directorate	17/02/2021	59,084.23	Flowbird Smart City UK Limited	Invoice	Furniture
Housing & Regeneration Directorate	17/02/2021	2,997.70	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	17,722.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	17/02/2021	11,886.34	RUILS	Invoice	Personalisation Support
Housing & Regeneration Directorate	17/02/2021	4,851.50	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	17/02/2021	984.00	C P HYGIENE	Invoice	Cleaning
Housing & Regeneration Directorate	17/02/2021	3,943.20	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	1,271.00	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	17/02/2021	5,985.15	Caremark Richmond or Hounslow	Invoice	Re-ablement
Housing & Regeneration Directorate	17/02/2021	1,376.40	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	1,488.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	14,229.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	2,306.40	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	1,339.20	Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	779.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	1,271.00	Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	1,562.40	Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Adult Social Services Directorate	17/02/2021	10,466.38	THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/02/2021	8,433.20	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	18/02/2021	631.87	William Smith Group 1832 Ltd	Invoice	Materials
Housing & Regeneration Directorate	18/02/2021	2,302.50	Town Messengers	Invoice	Postage
Environment & Community Services Directorate	18/02/2021	50,738.25	Environment Agency	Invoice	EA Flood Defence
Chief Executives Directorate	18/02/2021	17,046.00	Refuge	Invoice	IDVA (Domestic Violence)
Environment & Community Services Directorate	18/02/2021	913.41	Friends of Mortlake Churchyard	Invoice	General Grounds Maintenance
Adult Social Services Directorate	18/02/2021	3,072.89	Wild Future Outdoors Ltd	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	18/02/2021	24,768.00	Videalert Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/02/2021	4,309.85	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	18/02/2021	4,314.64	Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	18/02/2021	7,129.21	Metis Consultants Ltd	Invoice	Consultants Fees
Resources Directorate	18/02/2021	2,577.43	Restore Plc	Invoice	Fees & Charges
Housing & Regeneration Directorate	18/02/2021	3,883.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	18/02/2021	2,652.40	Continental Landscapes Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/02/2021	907.20	Watchdog Locksmiths Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	18/02/2021	807.60	MAIL SOLUTIONS UK LTD	Invoice	Postage
Adult Social Services Directorate	18/02/2021	2,988.32	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	18/02/2021	13,975.83	Operational Services	Invoice	St Lighting Cont - Sch 1
Environment & Community Services Directorate	18/02/2021	1,194.00	Redactive Events Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	18/02/2021	25,831.28	United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	18/02/2021	3,564.00	REDACTED PERSONAL DATA	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	18/02/2021	3,393.60	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	18/02/2021	7,440.00	Calder Conferences Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	19/02/2021	813.47	Cowley Security Locksmiths	Invoice	Materials
Housing & Regeneration Directorate	19/02/2021	5,029.66	Videcom Security Limited	Invoice	Security & Fire Protection
Chief Executives Directorate	19/02/2021	73,246.75	Richmond Citizens Advice	Invoice	Community Advice Services
Environment & Community Services Directorate	19/02/2021	4,440.00	Traffic Technology Ltd	Invoice	Traffic Studies and Surveys
Adult Social Services Directorate	19/02/2021	2,410.00	Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Directorate	19/02/2021	7,113.60	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	19/02/2021	1,558.74	UK Power Networks (Operations)	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	19/02/2021	88,764.35	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	19/02/2021	68,689.68	West London Waste Authority	Invoice	Wrwa - Refuse Disposal
Adult Social Services Directorate	19/02/2021	810.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/02/2021	4,305.00	Closomat Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	19/02/2021	792.96	Ataian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	19/02/2021	8,430.00	ACHIEVING FOR CHILDREN LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	19/02/2021	2,920.48	GAZPROM ENERGY	Invoice	Energy - Gas
Environment & Community Services Directorate	19/02/2021	8,181.00	BEVAN BRITAN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/02/2021	33,784.62	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/02/2021	1,706.76	Bibby Factors Leicester Ltd	Invoice	Agency Staff

Environment & Community Services Directorate	19/02/2021	39,470.69	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19/02/2021	7,110.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/02/2021	6,000.00	ValidusLM (2019) Limited	Invoice	Consultants Fees
Chief Executives Directorate	19/02/2021	760.00	Marcus Dyke Training and Suppo	Invoice	Training
Environment & Community Services Directorate	19/02/2021	9,276.30	Geosphere Environmental Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	19/02/2021	12,284.95	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Chief Executives Directorate	19/02/2021	550.00	Charlie Spencer Consulting lim	Invoice	Consultants Fees
Environment & Community Services Directorate	22/02/2021	8,076.02	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	22/02/2021	19,051.20	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/02/2021	1,524.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/02/2021	2,967.93	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	22/02/2021	10,027.80	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Community Services Directorate	22/02/2021	630.72	Badgemaster Limited	Invoice	Materials
Adult Social Services Directorate	22/02/2021	1,815.15	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	22/02/2021	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	22/02/2021	6,319.25	Cura Care Limited	Invoice	External Homecare
Environment & Community Services Directorate	22/02/2021	1,173.32	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	22/02/2021	2,265.47	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	22/02/2021	15,545.53	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/02/2021	5,669.16	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/02/2021	6,445.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	22/02/2021	103,597.70	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/02/2021	3,009.93	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/02/2021	1,386.83	HOME COUNTY FIRE CATERHAM LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/02/2021	3,448.28	Smith	Invoice	General Contract Work
Environment & Community Services Directorate	22/02/2021	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/02/2021	1,882.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/02/2021	100,165.34	Serco Limited	Invoice	Ocs-Contract Defaults
Housing & Regeneration Directorate	22/02/2021	2,001.17	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/02/2021	4,377.67	REDACTED PERSONAL DATA	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	22/02/2021	11,550.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/02/2021	1,404.00	Frankham Risk Management Servi	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	22/02/2021	109,483.98	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/02/2021	3,552.00	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/02/2021	1,433.94	Electrical Wholesale Systems L	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	22/02/2021	26,975.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	22/02/2021	832.00	Ami Home Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	23/02/2021	1,031.09	J C M Locksmiths Ltd	Invoice	Equipment
Adult Social Services Directorate	23/02/2021	1,656.39	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Environment & Community Services Directorate	23/02/2021	3,598.42	Northgate Vehicle Hire Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	23/02/2021	648.00	McGovern Haulage Ltd	Invoice	Equipment
Adult Social Services Directorate	23/02/2021	4,403.80	St Mary's Church Booking Secre	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	23/02/2021	707.29	Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	23/02/2021	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	23/02/2021	1,180.78	Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	23/02/2021	16,934.40	One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment
Adult Social Services Directorate	23/02/2021	3,008.00	Support For Living Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	23/02/2021	3,280.88	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	23/02/2021	1,798.80	Trevor May Contractors Limited	Invoice	Furniture
Adult Social Services Directorate	23/02/2021	16,037.25	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services Directorate	23/02/2021	53,549.48	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	23/02/2021	17,727.15	TBS ADAPTATIONS LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	23/02/2021	17,743.34	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	23/02/2021	1,041.47	SOVEREIGN DESIGN PLAY SYSTEMS	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	23/02/2021	936.00	Shelter Trading Ltd	Invoice	Training
Adult Social Services Directorate	23/02/2021	26,804.23	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	23/02/2021	816.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	23/02/2021	1,247.48	ONE TRUST	Invoice	External Daycare
Adult Social Services Directorate	23/02/2021	7,172.53	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	23/02/2021	33,379.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	23/02/2021	1,980.00	PPL TRAINING LIMITED	Invoice	Training
Adult Social Services Directorate	23/02/2021	830.00	Afresh Deep Cleaning London Lt	Invoice	Cleaning
Environment & Community Services Directorate	23/02/2021	28,879.44	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	23/02/2021	3,360.00	LOOS FOR DOs	Invoice	Equipment
Adult Social Services Directorate	23/02/2021	4,688.44	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	23/02/2021	1,500.00	Daybreak FGC	Invoice	Other minor services
Adult Social Services Directorate	23/02/2021	840.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	23/02/2021	3,845.03	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	23/02/2021	576.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	23/02/2021	542.88	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	23/02/2021	1,280.51	Mears Extra Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	24/02/2021	2,811.00	Fitzroy Support	Invoice	General Contract Work
Adult Social Services Directorate	24/02/2021	684.64	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Adult Social Services Directorate	24/02/2021	10,543.00	The Abbeyfield Society	Invoice	General Contract Work
Adult Social Services Directorate	24/02/2021	7,380.00	Nightingale House (Twickenham	Invoice	General Contract Work
Adult Social Services Directorate	24/02/2021	19,577.24	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	24/02/2021	5,623.00	GLORY CARE CENTRE LTD	Invoice	General Contract Work
Adult Social Services Directorate	24/02/2021	26,709.00	Barchester Healthcare Homes Lt	Invoice	General Contract Work
Housing & Regeneration Directorate	24/02/2021	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/02/2021	15,268.89	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	954.00	Impact Marketing and Publicity	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	24/02/2021	6,493.43	Videcom Security Limited	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	24/02/2021	1,224.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	24/02/2021	8,400.00	London Youth Games Foundation	Invoice	Sport Coaching
Housing & Regeneration Directorate	24/02/2021	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2021	26,709.00	Hampton Care Ltd	Invoice	General Contract Work
Adult Social Services Directorate	24/02/2021	3,866.00	Walsingham Support Ltd	Invoice	General Contract Work
Adult Social Services Directorate	24/02/2021	21,086.00	DEER PARK VIEW CARE CENTRE	Invoice	General Contract Work
Housing & Regeneration Directorate	24/02/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/02/2021	4,541.86	Universal Services (Sports Equ	Invoice	Equipment
Housing & Regeneration Directorate	24/02/2021	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2021	1,757.00	Richmond Psychosocial Foundati	Invoice	General Contract Work
Environment & Community Services Directorate	24/02/2021	1,858.44	IOMA Clothing Co Ltd	Invoice	Equipment
Adult Social Services Directorate	24/02/2021	4,782.02	WEC Electrical Contractors Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	24/02/2021	3,606.56	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	24/02/2021	4,412.97	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/02/2021	3,322.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	24/02/2021	1,655.64	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	24/02/2021	2,341.50	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	24/02/2021	14,867.02	City Of London (London Council	Invoice	Other PH Contracts
Children's Services Directorate	24/02/2021	13,553.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	3,032.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	5,318.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	3,097.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	2,844.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	29,802.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	26,052.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	25,982.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	2,678.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	11,376.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	13,423.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	26,960.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	20,156.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	26,629.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	10,432.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	9,875.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	5,278.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	13,298.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	15,334.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	10,224.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	22,683.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	4,828.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	7,104.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	53,469.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	2,936.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	22,154.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	12,213.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	18,430.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	25,457.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	6,291.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	6,768.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	16,630.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	6,073.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	5,624.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	5,734.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	5,983.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	14,644.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	20,097.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	4,473.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	15,362.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	8,545.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	2,442.00	St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	20,164.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Directorate	24/02/2021	16,037.25	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services Directorate	24/02/2021	2,811.00	Lifeways	Invoice	General Contract Work
Adult Social Services Directorate	24/02/2021	2,109.00	CHOICE SUPPORT	Invoice	General Contract Work
Adult Social Services Directorate	24/02/2021	5,624.00	THE REGARD PARTNERSHIP	Invoice	General Contract Work
Housing & Regeneration Directorate	24/02/2021	1,185.61	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/02/2021	11,496.07	Smith	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/02/2021	5,271.00	Elysium Care Partnerships Ltd	Invoice	General Contract Work
Adult Social Services Directorate	24/02/2021	26,357.00	CENTRAL AND CECIL HOUSING TRUS	Invoice	General Contract Work
Housing & Regeneration Directorate	24/02/2021	6,132.14	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/02/2021	13,003.00	COUNTRY COURT CARE	Invoice	General Contract Work
Housing & Regeneration Directorate	24/02/2021	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	864.86	REDACTED PERSONAL DATA	Invoice	Planned Remedials - Bldgs

Housing & Regeneration Directorate	24/02/2021	1,698.00	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/02/2021	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	528.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/02/2021	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2021	22,708.33	Restore London Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/02/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/02/2021	706.84	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24/02/2021	1,302.00	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	24/02/2021	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/02/2021	12,567.98	PPL PRS LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	24/02/2021	3,304.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	2,347.92	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/02/2021	11,950.00	United Response Services LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	24/02/2021	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	2,145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	3,393.60	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	24/02/2021	4,882.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	3,380.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/02/2021	3,297.60	Craemer UK Ltd	Invoice	Equipment
Housing & Regeneration Directorate	24/02/2021	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	8,798.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL

Housing & Regeneration Directorate	24/02/2021	2,322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	12,487.80	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/02/2021	38,014.12	Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Environment & Community Services Directorate	25/02/2021	1,425.92	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	25/02/2021	6,070.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	25/02/2021	2,340.00	Northgate Public Services (UK)	Invoice	Software purchases
Environment & Community Services Directorate	25/02/2021	11,100.92	HML Shaw Ltd	Invoice	Rents
Adult Social Services Directorate	25/02/2021	7,953.41	Cura Care Limited	Invoice	Re-ablement
Adult Social Services Directorate	25/02/2021	1,019.50	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	25/02/2021	1,560.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	25/02/2021	3,662.40	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25/02/2021	882.00	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	25/02/2021	1,843.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/02/2021	1,130.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/02/2021	4,031.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/02/2021	9,885.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	25/02/2021	103,606.94	Willmott Dixon Holdings Limite	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/02/2021	788.46	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	25/02/2021	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/02/2021	7,294.80	KEEP BRITAIN TIDY	Invoice	General Grounds Maintenance
Chief Executives Directorate	25/02/2021	13,588.03	GREATBATCH LTD	Invoice	Postage
Children's Services Directorate	25/02/2021	5,969,097.74	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Housing & Regeneration Directorate	25/02/2021	3,354.77	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	25/02/2021	960.00	MOP AND BROOM	Invoice	Cleaning
Environment & Community Services Directorate	25/02/2021	1,322.76	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/02/2021	865.68	CIA Fire and Security Ltd	Invoice	Equipment
Environment & Community Services Directorate	25/02/2021	1,260.66	Operational Services	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	25/02/2021	1,128.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	25/02/2021	1,726.16	Caremark Richmond or Hounslow	Invoice	Re-ablement
Housing & Regeneration Directorate	25/02/2021	34,077.30	Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	25/02/2021	2,730.52	Council Tax Payments	Invoice	Council Tax
Children's Services Directorate	26/02/2021	8,046.00	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Adult Social Services Directorate	26/02/2021	1,648.36	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Children's Services Directorate	26/02/2021	26,447.40	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Children's Services Directorate	26/02/2021	945.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	26/02/2021	1,322.42	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	3,193.50	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	26/02/2021	7,283.51	NHS Richmond CCG	Invoice	Prescribing
Children's Services Directorate	26/02/2021	864.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	26/02/2021	28,836.00	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	26/02/2021	630.00	Lampard Investments Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	26/02/2021	7,938.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	26/02/2021	4,882.50	Playful Pips Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	26/02/2021	10,000.00	RUILS	Invoice	Personalisation Support
Adult Social Services Directorate	26/02/2021	778.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	26/02/2021	3,339.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Chief Executives Directorate	26/02/2021	1,320.00	Substance London Limited	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	26/02/2021	36,554.30	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	26/02/2021	2,640.91	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	26/02/2021	1,423.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,249.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	8,353.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,258.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,122.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,482.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,968.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	26/02/2021	2,835.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	26/02/2021	1,521.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	936.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,123.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	8,434.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	5,717.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,545.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,608.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,476.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,780.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,112.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,103.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	26/02/2021	1,742.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	594.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,046.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	818.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,479.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	714.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,555.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	26/02/2021	756.00	Kew Giggles	Invoice	Nursery Budget Share
Adult Social Services Directorate	26/02/2021	3,671.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	910.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	1,299.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	1,369.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,397.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	3,212.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,400.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	3,953.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	4,968.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,273.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	924.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	8,772.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,096.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	3,420.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	739.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,328.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,646.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,629.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,414.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	861.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	628.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,481.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	611.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	865.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,221.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	11,071.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,024.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	519.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,474.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,189.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	5,963.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,052.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	712.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,230.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,559.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	637.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	26/02/2021	15,876.00	Pilgram Trading Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	26/02/2021	1,627.20	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	26/02/2021	1,945.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	26/02/2021	28,701.00	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	26/02/2021	11,050.20	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Adult Social Services Directorate	26/02/2021	616.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	767.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,169.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	810.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	822.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	26/02/2021	1,515.60	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	26/02/2021	861.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	3,875.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	585.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	772.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	577.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	631.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	885.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,366.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,316.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,282.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,209.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	5,856.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	863.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,183.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	3,325.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,147.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	529.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	26/02/2021	1,448.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,372.56 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	567.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,054.62 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	12,160.06 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	584.22 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	659.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,022.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	532.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	866.67 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	526.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	723.76 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,030.93 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,788.04 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	767.78 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	986.46 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	775.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,050.19 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	4,251.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,196.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,387.91 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,913.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,294.69 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,035.75 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	652.59 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	657.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,775.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	650.78 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,800.21 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,784.76 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	697.32 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	632.31 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,840.01 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,088.49 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	3,465.63 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,100.60 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,712.31 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	4,081.19 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	570.40 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	3,614.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	7,131.22 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,910.05 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,610.55 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,106.88 REDACTED PERSONAL DATA	Invoice	DP prepaid cards