

DIRECTORATE	PAYMENT DATE	PAYMENT AMOL	PAYEE	SUPPLIER	ACTIVITY
Adult Social Services Directorate	04/05/2021	17,785.72	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Housing & Regeneration Directorate	04/05/2021	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	04/05/2021	18,000.00	Mmedia Group Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	04/05/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	04/05/2021	7,128.00	Waldegrave School for Girls	Invoice	Miscellaneous Income
Resources Directorate	05/05/2021	770.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/05/2021	756.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/05/2021	1,064,246.12	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	05/05/2021	542.41	SPEAR	Invoice	Rent Allowances
Resources Directorate	05/05/2021	524.89	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	05/05/2021	960.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	05/05/2021	900.00	Secure On Site Private Securit	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	05/05/2021	1,296.00	Secure On Site Private Securi	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	06/05/2021	3,344.28	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	2,310.00	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Chief Executives Directorate	06/05/2021	630.00	Mayors Appeal Fund	Invoice	Mayors Expenses & Funct Costs
Environment & Community Services Directorate	06/05/2021	2,472.00	Temple Group Ltd	Invoice	Sales
Adult Social Services Directorate	06/05/2021	621.84	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Resources Directorate	07/05/2021	2,012.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/05/2021	1,497.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/05/2021	1,062.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/05/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/05/2021	2,568.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/05/2021	876.65	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	07/05/2021	1,558.69	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	07/05/2021	1,589.44	SPEAR	Invoice	Rent Allowances
Resources Directorate	07/05/2021	960.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	07/05/2021	576.25	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	07/05/2021	1,150.00	Richmond Training Services	Invoice	Training
Chief Executives Directorate	07/05/2021	525.00	Ricardo's Cellar	Invoice	Mayors Expenses & Funct Costs
Environment & Community Services Directorate	07/05/2021	1,320.00	Matlock Communications Ltd	Invoice	Sales
Environment & Community Services Directorate	07/05/2021	1,264.00	REDACTED PERSONAL DATA	Invoice	Gym Memberships
Environment & Community Services Directorate	10/05/2021	510.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Housing & Regeneration Directorate	10/05/2021	4,122.46	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	11/05/2021	2,400.00	MAMMA MIA RESTAURANT LTD	Invoice	Other Minor Contract Payments
Resources Directorate	11/05/2021	57,325.64	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Chief Executives Directorate	11/05/2021	4,446.68	Food For Thought Heathfield Cl	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	11/05/2021	4,329.58	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	12/05/2021	3,256.00	Shenehom Housing Assoc Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	12/05/2021	3,573.00	Grove Care Partnersh/Consensus	Invoice	General Contract Work
Adult Social Services Directorate	12/05/2021	2,498.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/05/2021	648.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	12/05/2021	21,881.00	DALEMEAD	Invoice	General Contract Work
Adult Social Services Directorate	12/05/2021	555.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	12/05/2021	1,202.00	Sunshine Healthcare Services L	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	12/05/2021	510.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	12/05/2021	753.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	12/05/2021	613.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	13/05/2021	613.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Adult Social Services Directorate	14/05/2021	28,312.94	The Frances Taylor Foundation	Invoice	External Residential Care
Resources Directorate	14/05/2021	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	510.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	14/05/2021	513.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	612.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	876.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	506.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	556.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	6,910.44	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	14/05/2021	1,619.50	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	14/05/2021	609.82	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	14/05/2021	1,008.24	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	14/05/2021	2,000.64	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	14/05/2021	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	14/05/2021	1,842.39	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	14/05/2021	1,421.64	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	14/05/2021	2,932.50	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	14/05/2021	1,490.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	672.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/05/2021	1,317.17	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	17/05/2021	18,048.00	Marble Hill Playcentres	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	17/05/2021	7,203.60	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources Directorate	18/05/2021	812.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/05/2021	56,196.47	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Housing & Regeneration Directorate	18/05/2021	7,062.50	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	18/05/2021	510.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	18/05/2021	510.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	18/05/2021	753.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	18/05/2021	613.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Adult Social Services Directorate	19/05/2021	11,666.66	NACRO	Invoice	Supported Living
Environment & Community Services Directorate	19/05/2021	3,297.00	SB Recycling Machinery	Invoice	Equipment
Adult Social Services Directorate	19/05/2021	8,114.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	19/05/2021	850.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	19/05/2021	4,608.30	Automated Door Systems	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	19/05/2021	4,203.04	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	21/05/2021	4,670.00	Richmond Rugby LTD / FC LTD	Invoice	Other PH Contracts
Resources Directorate	21/05/2021	1,069.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/05/2021	612.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/05/2021	675.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/05/2021	902.06	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	21/05/2021	1,399.89	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	21/05/2021	720.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	21/05/2021	3,600.00	The Activate Project (St Peter	Invoice	Other PH Contracts
Chief Executives Directorate	24/05/2021	550.00	REDACTED PERSONAL DATA	Invoice	Training
Environment & Community Services Directorate	24/05/2021	535.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	24/05/2021	510.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	24/05/2021	613.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	24/05/2021	510.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	24/05/2021	4,959.63	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	25/05/2021	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	25/05/2021	594.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	25/05/2021	58,518.29	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	25/05/2021	31,555.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	26/05/2021	12,433.84	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	8,301.12	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	9,411.12	RNIB Redhill College	Invoice	Supported Living
Adult Social Services Directorate	26/05/2021	26,570.04	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	14,395.72	Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	26/05/2021	3,306.52	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	7,548.40	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	15,290.01	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	26/05/2021	12,795.97	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	1,073.48	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	8,922.72	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	10,454.56	3A Care (London) LTD	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	3,502.00	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	4,400.00	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	4,470.00	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	26/05/2021	30,165.00	DALEMEAD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	2,549.00	Shenehom Housing Assoc Ltd	Invoice	General Contract Work
Adult Social Services Directorate	27/05/2021	7,451.00	Entertainment Artistes Ben Fun	Invoice	General Contract Work
Resources Directorate	27/05/2021	47,119.20	REDACTED PERSONAL DATA	Invoice	Premises Insurance
Environment & Community Services Directorate	27/05/2021	178,500.00	KNIGHT FRANK LLP	Invoice	Rents
Environment & Community Services Directorate	27/05/2021	1,029.58	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	28/05/2021	1,222.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	1,049.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,292.93	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	2,403.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	4,031.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	694.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	4,671.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	3,879.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	1,178.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	3,226.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,876.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	934.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	3,018.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	4,163.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	3,776.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	4,066.41	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	1,833.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	2,473.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	509.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	9,667.67	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	672.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	932.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,315.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,011.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	956.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	1,221.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	2,258.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	509.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	1,908.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	2,174.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	529.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	5,733.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	922.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	4,178.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,071.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	3,800.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	1,592.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	1,111.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	697.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	721.67	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	848.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,442.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	8,064.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	800.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	746.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	4,090.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,499.01	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	1,813.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	747.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	1,948.11	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	1,285.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	2,022.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	701.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Resources Directorate	28/05/2021	9,585.32	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	28/05/2021	818.44	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,754.00	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	28/05/2021	8,466.62	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	28/05/2021	894.00	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	28/05/2021	17,180.12	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	28/05/2021	530.08	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	28/05/2021	836.54	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	7,418.40	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	28/05/2021	640.60	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	28/05/2021	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	28/05/2021	8,613.36	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	28/05/2021	21,288.99	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	28/05/2021	3,575.60	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	4,087.72	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	28/05/2021	3,800.10	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	28/05/2021	2,889.21	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	28/05/2021	6,854.38	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,897.68	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	28/05/2021	33,341.59	SPEAR	Invoice	Rent Allowances
Resources Directorate	28/05/2021	771.92	COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,604.88	ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	28/05/2021	2,037.00	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	28/05/2021	31,038.21	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	28/05/2021	3,210.24	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	28/05/2021	639.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	11,841.06	REFUGE	Invoice	Rent Allowances
Resources Directorate	28/05/2021	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	28/05/2021	7,133.82	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	28/05/2021	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	12,099.40	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,005.05	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	906.67	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	28/05/2021	2,555.24	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	28/05/2021	886.16	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,861.84	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	28/05/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	3,077.48	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	28/05/2021	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,271.08	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	5,088.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	28/05/2021	918.48	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,420.04	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	28/05/2021	17,539.24	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	28/05/2021	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,056.00	TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	919.40	PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	971.44	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	999.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,045.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,685.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	2,185.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	5,879.36	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,892.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,215.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	881.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	762.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,592.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	28/05/2021	700.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,281.00	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	28/05/2021	692.32	PRIME SPACES LLD	Invoice	Rent Allowances

Resources Directorate	28/05/2021	3,499.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	6,646.04	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	28/05/2021	2,261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	28/05/2021	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	2,661.12	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	28/05/2021	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,440.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	508.52	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	28/05/2021	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,219.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	601.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	997.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	536.12	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	903.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	566.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	866.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	996.92	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	28/05/2021	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	21,358.72	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,131.48	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,036.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	921.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	892.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	8,842.76	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	28/05/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	958.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	762.28	COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	950.88	ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	28/05/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,103.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	778.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	3,015.24	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,634.04	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,518.92	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,170.04	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	28/05/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	973.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	4,395.36	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	645.78	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	28/05/2021	797.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,162.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	28/05/2021	9,284.84	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	28/05/2021	994.43	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	650.16	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	28/05/2021	9,295.66	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	28/05/2021	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	863.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	2,991.69	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	28/05/2021	2,888.04	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	28/05/2021	826.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	3,362.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	862.96	NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	28/05/2021	749.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	585.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	28/05/2021	3,092.16	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,882.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,088.84	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	28/05/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	674.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	888.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,010.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	507.17	SS & MK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	602.76	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	28/05/2021	12,854.84	RLHA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	4,754.24	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	28/05/2021	769.80	SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	4,231.22	FITZROY	Invoice	Rent Allowances
Resources Directorate	28/05/2021	890.76	RENTSTART(UK) LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	848.00	MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	28/05/2021	2,858.28	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,219.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,920.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	626.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	776.84	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	28/05/2021	10,041.52	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	28/05/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	28/05/2021	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/05/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	28/05/2021	1,641.34	eStage	Invoice	Materials
Resources Directorate	28/05/2021	6,992.34	London Borouf of Richmond	Invoice	Other minor services
Resources Directorate	28/05/2021	3,154.26	Shaw and Sons Ltd	Invoice	Stationery
Resources Directorate	28/05/2021	1,299.52	Print Image Facilities LLP	Invoice	Postage
Resources Directorate	28/05/2021	1,839.28	Print Image Facilities	Invoice	Postage
Resources Directorate	28/05/2021	12,792.17	Print Image Network Ltd	Invoice	Printing
Resources Directorate	28/05/2021	1,517.36	Twofold Document Ltd	Invoice	Hardware Maintenance
Resources Directorate	28/05/2021	1,663.20	Print Image Network Ltd	Invoice	Printing
Resources Directorate	28/05/2021	1,335.60	St Marks Church	Invoice	Rents
Resources Directorate	28/05/2021	1,000.00	Raleigh Road United Church	Invoice	Rents
Resources Directorate	28/05/2021	825.00	St Francis de Sales	Invoice	Rents
Environment & Community Services Directorate	04/05/2021	9,199.80	Environment Agency	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	04/05/2021	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	15,268.89	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	04/05/2021	5,250.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	04/05/2021	2,322.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/05/2021	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	04/05/2021	3,837.95	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/05/2021	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	04/05/2021	1,447.20	V.O.R Services Ltd	Invoice	Equipment
Housing & Regeneration Directorate	25/05/2021	15,268.89	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	5,208.00	WEC Electrical Contractors Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	04/05/2021	719.21	REDACTED PERSONAL DATA	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	04/05/2021	2,020.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	04/05/2021	275,779.35	Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	04/05/2021	89,019.39	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	04/05/2021	214,647.54	St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	04/05/2021	215,267.68	St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	04/05/2021	149,725.13	Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	04/05/2021	213,272.33	Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	04/05/2021	259,383.60	Collis School	Invoice	School Budget Share

Children's Services Directorate	04/05/2021	388,867.60	Christ's School	Invoice	School Budget Share
Children's Services Directorate	04/05/2021	215,416.26	The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	04/05/2021	137,096.94	The Queens School	Invoice	School Budget Share
Children's Services Directorate	04/05/2021	148,856.72	St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	04/05/2021	153,469.60	Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	04/05/2021	73,348.42	Kew Riverside Primary School	Invoice	School Budget Share
Housing & Regeneration Directorate	04/05/2021	540.00	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04/05/2021	28,341.61	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04/05/2021	159,803.92	WESTMINSTER BUILDING SERVICES	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	04/05/2021	32,462.18	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	04/05/2021	547.68	Latis Scientific Ltd	Invoice	Materials
Housing & Regeneration Directorate	04/05/2021	536.94	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	04/05/2021	1,655.18	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/05/2021	31,899.35	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	04/05/2021	17,750.06	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Housing & Regeneration Directorate	04/05/2021	8,900.00	WIRELESS CCTV LTD	Invoice	Security & Fire Protection
Environment & Community Services Directorate	04/05/2021	5,212.16	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	04/05/2021	839.48	Certas Energy UK Ltd	Invoice	Fuel
Housing & Regeneration Directorate	04/05/2021	38,873.52	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	04/05/2021	18,906.50	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	04/05/2021	2,880.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04/05/2021	10,949.72	DDS ENVIRONMENTAL	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04/05/2021	10,222.85	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Housing & Regeneration Directorate	04/05/2021	10,711.99	GAZPROM ENERGY	Invoice	Energy - Gas
Adult Social Services Directorate	04/05/2021	700.00	REDACTED PERSONAL DATA	Invoice	Cleaning
Adult Social Services Directorate	04/05/2021	6,806.00	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	25/05/2021	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	3,185.04	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	04/05/2021	4,375.80	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	04/05/2021	1,380.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/05/2021	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,068.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/05/2021	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	10,719.48	TABS FM LTD	Invoice	Equipment
Housing & Regeneration Directorate	04/05/2021	7,662.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/05/2021	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	04/05/2021	26,560.08	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/05/2021	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	3,080.14	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/05/2021	3,304.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	2,145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	12,487.80	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	4,882.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	04/05/2021	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	8,798.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	2,322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,660.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	05/05/2021	4,320.00	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	05/05/2021	1,641.30	Colsen Industries Ltd	Invoice	Materials
Adult Social Services Directorate	05/05/2021	32,776.75	Richmond Aid	Invoice	Community support
Adult Social Services Directorate	05/05/2021	666.30	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	05/05/2021	112,425.12	Richmond Carers Centre	Invoice	Carers' Hub Services
Housing & Regeneration Directorate	05/05/2021	893.98	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	05/05/2021	1,464.00	Traffic Technology Ltd	Invoice	Traffic Studies and Surveys
Adult Social Services Directorate	05/05/2021	2,026.61	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	05/05/2021	1,806.80	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	05/05/2021	3,000.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	05/05/2021	5,174.40	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	05/05/2021	1,149.32	Woburn Chemicals Ltd	Invoice	Equipment
Resources Directorate	05/05/2021	85,717.08	CFH Docmail Ltd	Invoice	Postage
Housing & Regeneration Directorate	05/05/2021	2,475.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	05/05/2021	882.00	Watchdog Locksmiths Ltd	Invoice	Security & Fire Protection
Resources Directorate	05/05/2021	13,869.44	City Of London (London Council	Invoice	Legal & Court Fees
Children's Services Directorate	05/05/2021	170,703.50	Central London Comm Healthcare	Invoice	Health Visiting
Environment & Community Services Directorate	05/05/2021	12,266.32	Guy's & St Thomas' NHS FT	Invoice	Clinical Waste Contract
Adult Social Services Directorate	05/05/2021	13,678.87	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	05/05/2021	28,725.84	London Residential Healthcare	Invoice	External Nursing Care
Environment & Community Services Directorate	05/05/2021	576.88	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Chief Executives Directorate	05/05/2021	4,350.00	MIME CONSULTING LTD	Invoice	General Contract Work
Adult Social Services Directorate	05/05/2021	1,176.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	05/05/2021	565.34	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/05/2021	78,059.20	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	05/05/2021	626.40	ESRI (UK) LTD	Invoice	Hardware Maintenance
Environment & Community Services Directorate	05/05/2021	2,742.24	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	05/05/2021	746.40	Thomson Ecology Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	05/05/2021	30,600.00	Digital ID	Invoice	Stationery
Adult Social Services Directorate	05/05/2021	721.38	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	05/05/2021	4,977.00	KLF Structural Design Ltd	Invoice	Materials
Housing & Regeneration Directorate	05/05/2021	1,500.00	Avison Young LTD	Invoice	Consultants Fees
Adult Social Services Directorate	05/05/2021	15,774.08	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	05/05/2021	1,720.00	dts Consultancy Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05/05/2021	1,647.00	REDACTED PERSONAL DATA	Invoice	General Grounds Maintenance

Adult Social Services Directorate	05/05/2021	1,692.00	TATA MINI CAB	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	05/05/2021	9,979.20	Mytown Technologies Ltd	Invoice	Project Work
Adult Social Services Directorate	05/05/2021	5,000.00	K R & T LPC	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/05/2021	2,948.57	Libury Hall	Invoice	External Residential Care
Environment & Community Services Directorate	06/05/2021	10,159.53	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	06/05/2021	569.50	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services Directorate	06/05/2021	1,369.28	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Housing & Regeneration Directorate	06/05/2021	618.99	R Jones Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	06/05/2021	44,200.00	Westco Trading Ltd	Invoice	Communications Contract
Housing & Regeneration Directorate	06/05/2021	8,947.20	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	06/05/2021	2,088.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	06/05/2021	6,139.08	Cura Care Limited	Invoice	Re-ablement
Adult Social Services Directorate	06/05/2021	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Housing & Regeneration Directorate	06/05/2021	3,376.80	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	06/05/2021	2,417.36	Sky UK Ltd T/a Sky Business	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	06/05/2021	1,671.06	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	06/05/2021	1,655.64	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	06/05/2021	8,385.38	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/05/2021	8,268.54	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Housing & Regeneration Directorate	06/05/2021	3,292.20	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	06/05/2021	461,109.97	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Resources Directorate	06/05/2021	807.58	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	06/05/2021	2,027.16	QUARTIX LTD	Invoice	Fuel
Housing & Regeneration Directorate	06/05/2021	12,810.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	4,913.75	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	06/05/2021	24,013.33	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Housing & Regeneration Directorate	06/05/2021	6,010.80	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Environment & Community Services Directorate	06/05/2021	1,560.00	LEE WILLIAMSON CONSULTING LIMI	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/05/2021	24,513.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	06/05/2021	4,926.82	Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Housing & Regeneration Directorate	06/05/2021	2,711.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	2,484.00	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	1,153.84	ethical lettings	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	06/05/2021	1,816.85	RIDGEWAY TRAINING LTD	Invoice	Training
Housing & Regeneration Directorate	06/05/2021	34,069.20	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	06/05/2021	96,339.29	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	06/05/2021	1,376.40	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	1,488.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	15,315.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	2,306.40	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	1,339.20	Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	1,271.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	1,271.00	Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	06/05/2021	1,562.40	Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Environment & Community Services Directorate	06/05/2021	138,738.00	Hopkins Architects Ltd	Invoice	Consultants Fees
Resources Directorate	06/05/2021	2,160.00	JB Financial Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	07/05/2021	19,577.80	Liaise Loddon Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	07/05/2021	954.00	Impact Marketing and Publicity	Invoice	Advertising / Publicity
Adult Social Services Directorate	07/05/2021	1,684.80	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/05/2021	1,217.98	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	07/05/2021	2,499.00	SMYE-RUMSBY	Invoice	Equipment
Adult Social Services Directorate	07/05/2021	2,122.75	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/05/2021	3,289.00	Cura Care Limited	Invoice	Re-ablement
Housing & Regeneration Directorate	07/05/2021	17,126.32	Tunstall Healthcare (UK) Ltd	Invoice	Hardware Maintenance
Environment & Community Services Directorate	07/05/2021	5,250.00	LB of Hammersmith & Fulham	Invoice	Consultants Fees
Adult Social Services Directorate	07/05/2021	4,370.27	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	07/05/2021	12,999.81	NAS SERVICES LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	07/05/2021	10,249.80	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	07/05/2021	7,200.00	GREATBATCH LTD	Invoice	Postage
Adult Social Services Directorate	07/05/2021	1,076.99	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07/05/2021	962.40	A-Solutions (UK) ltd	Invoice	Materials
Chief Executives Directorate	07/05/2021	5,578.48	Richmond BID Ltd	Invoice	Project Work
Environment & Community Services Directorate	10/05/2021	3,952.20	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	10/05/2021	5,015.60	Royal Star & Garter Home	Invoice	External Nursing Care
Environment & Community Services Directorate	10/05/2021	215,439.71	Saba Park Services Uk Ltd	Invoice	Hardware Maintenance
Environment & Community Services Directorate	10/05/2021	1,858.80	Town Messengers	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/05/2021	22,645.13	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services Directorate	10/05/2021	5,187.60	The Graphic Company	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	10/05/2021	533.92	JOHN WILEY & SONS LIMITED	Invoice	Furniture
Environment & Community Services Directorate	10/05/2021	1,536.00	APSE	Invoice	Agency Staff
Adult Social Services Directorate	10/05/2021	522.72	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/05/2021	3,235.40	Cantraybridge College	Invoice	Supported Living
Environment & Community Services Directorate	10/05/2021	600.00	Brouge Bistros Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	10/05/2021	600.00	The Original Maids of Honour L	Invoice	Other Minor Contract Payments
Resources Directorate	10/05/2021	36,996.33	Print Image Facilities LLP	Invoice	Postage
Environment & Community Services Directorate	10/05/2021	287,546.50	Continental Landscapes Ltd	Invoice	Street Cleansing Contract

Adult Social Services Directorate	10/05/2021	9,337.32	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/05/2021	66,261.48	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	10/05/2021	72,916.50	Choice Support	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	10/05/2021	18,642.06	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	10/05/2021	1,680.00	PORTABLE TOILETS LTD	Invoice	Materials
Adult Social Services Directorate	10/05/2021	6,233.53	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	10/05/2021	1,164.00	C & P HYGIENE	Invoice	Cleaning
Adult Social Services Directorate	10/05/2021	1,170.00	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	10/05/2021	33,684.07	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	10/05/2021	1,980.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/05/2021	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Environment & Community Services Directorate	10/05/2021	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	10/05/2021	2,581.00	City of London	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	10/05/2021	1,080.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	10/05/2021	102,250.61	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	10/05/2021	780.00	My Hexagone Ltd	Invoice	Equipment
Adult Social Services Directorate	10/05/2021	6,264.00	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/05/2021	900.00	Avison Young LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10/05/2021	1,542.84	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	10/05/2021	5,600.00	Product Service Health (PSH) L	Invoice	Supported Living
Environment & Community Services Directorate	10/05/2021	10,504.52	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	10/05/2021	579.12	PROTEXMART	Invoice	Materials
Environment & Community Services Directorate	11/05/2021	588.00	The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	11/05/2021	774.00	Balvin Engineering Ltd	Invoice	Hardware Maintenance
Resources Directorate	11/05/2021	1,005.69	Newsquest Media Group Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	11/05/2021	506.40	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	11/05/2021	2,244.00	Precia-Molen UK Limited	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	11/05/2021	1,200.00	The Grind Cafe T/A Cafe Zizou	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	11/05/2021	2,871.60	WEC Electrical Contractors Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	11/05/2021	3,629.70	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Housing & Regeneration Directorate	11/05/2021	1,272.00	LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	11/05/2021	3,656.47	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	11/05/2021	283,711.06	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Integrated Recov Srv
Environment & Community Services Directorate	11/05/2021	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11/05/2021	4,234.10	Certas Energy UK Ltd	Invoice	Materials
Adult Social Services Directorate	11/05/2021	17,743.54	Atalian Servest Ltd	Invoice	Cleaning
Environment & Community Services Directorate	11/05/2021	2,358.00	SKILLS TRAINING CENTRE LTD	Invoice	Training
Environment & Community Services Directorate	11/05/2021	816.00	COVERGOLD	Invoice	Other Office Expenses
Environment & Community Services Directorate	11/05/2021	4,172.40	BEVAN BRITANN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/05/2021	3,624.18	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/05/2021	1,608.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	11/05/2021	800.91	Pool Tech Services Ltd	Invoice	Materials
Environment & Community Services Directorate	11/05/2021	946.74	Gaffey Technical Services Ltd	Invoice	Equipment
Housing & Regeneration Directorate	11/05/2021	540.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	11/05/2021	1,440.00	K2 Consultancy Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	11/05/2021	2,492.23	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	11/05/2021	1,309.93	KPS Contractors Ltd	Invoice	Arboricultural Contract
Chief Executives Directorate	11/05/2021	1,617.60	Slamm Productions	Invoice	Postage
Housing & Regeneration Directorate	11/05/2021	3,825.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	12/05/2021	1,267.04	Colsen Industries Ltd	Invoice	Materials
Adult Social Services Directorate	12/05/2021	8,870.13	Fitzroy Support	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	12/05/2021	13,396.00	The Abbeyfield Society	Invoice	General Contract Work
Adult Social Services Directorate	12/05/2021	5,371.00	Crossroads Care	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	12/05/2021	7,145.00	GLORY CARE CENTRE LTD	Invoice	General Contract Work
Adult Social Services Directorate	12/05/2021	33,938.00	Barchester Healthcare Homes Lt	Invoice	General Contract Work
Children's Services Directorate	12/05/2021	430,933.89	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Housing & Regeneration Directorate	12/05/2021	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/05/2021	3,013.86	Summers-Inman LLP	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	12/05/2021	12,023.00	Bluebird Care (Richmond & Twic	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	12/05/2021	33,938.00	Hampton Care Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	12/05/2021	31,244.25	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	12/05/2021	2,156.00	Walsingham Support Ltd	Invoice	General Contract Work
Adult Social Services Directorate	12/05/2021	11,764.00	DEER PARK VIEW CARE CENTRE	Invoice	General Contract Work
Environment & Community Services Directorate	12/05/2021	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	12/05/2021	1,924.00	Cura Care Limited	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	12/05/2021	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Housing & Regeneration Directorate	12/05/2021	23,731.20	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	12/05/2021	1,283.00	Right at Home Twickenham to We	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	12/05/2021	3,641.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	12/05/2021	149,574.10	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Environment & Community Services Directorate	12/05/2021	5,205.90	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	12/05/2021	699,761.00	West London Waste Authority	Invoice	West Waste Levy
Adult Social Services Directorate	12/05/2021	3,573.00	Lifeways	Invoice	General Contract Work
Adult Social Services Directorate	12/05/2021	1,503.00	CHOICE SUPPORT	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	12/05/2021	4,008.00	THE REGARD PARTNERSHIP	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	12/05/2021	15,184.00	UNITED RESPONSE	Invoice	General Contract Work

Adult Social Services Directorate	12/05/2021	97,348.00	CARE UK COMMUNITY PARTNERSHIP	Invoice	General Contract Work
Environment & Community Services Directorate	12/05/2021	1,873.12	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	12/05/2021	3,757.00	Elysium Care Partnerships Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	12/05/2021	9,539.00	CARE OUTLOOK LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	12/05/2021	4,485.60	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	12/05/2021	1,344.00	C&C TRAINING LTD	Invoice	Training
Adult Social Services Directorate	12/05/2021	33,491.00	CENTRAL AND CECIL HOUSING TRUS	Invoice	General Contract Work
Resources Directorate	12/05/2021	876.38	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services Directorate	12/05/2021	6,884.11	ACHIEVING FOR CHILDREN LTD	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	12/05/2021	1,095.74	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	12/05/2021	16,522.00	COUNTRY COURT CARE	Invoice	General Contract Work
Adult Social Services Directorate	12/05/2021	49,832.44	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	12/05/2021	6,660.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	12/05/2021	594.96	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	12/05/2021	5,818.97	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	12/05/2021	3,930.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	12/05/2021	5,700.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	12/05/2021	8,176.00	Caremark Richmond or Hounslow	Invoice	Other Minor Contract Payments
Chief Executives Directorate	12/05/2021	1,422.00	Substance London Limited	Invoice	Community support
Housing & Regeneration Directorate	12/05/2021	15,522.84	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	12/05/2021	12,030.56	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	12/05/2021	46,015.20	Jomas Associates Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/05/2021	3,577.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	12/05/2021	610.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	13/05/2021	54,406.00	Richmond Council For Voluntary	Invoice	Voluntary Sector Services
Housing & Regeneration Directorate	13/05/2021	1,743.60	Town Messengers	Invoice	Postage
Environment & Community Services Directorate	13/05/2021	2,520.00	The Graphic Company	Invoice	Printing
Adult Social Services Directorate	13/05/2021	1,222.20	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/05/2021	7,000.00	Habitats and Heritage	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	13/05/2021	801.48	Enterprise Flex-E-Rent	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/05/2021	3,315.90	Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services Directorate	13/05/2021	1,215.00	Westbase Technology Ltd	Invoice	CCTV Running Costs
Environment & Community Services Directorate	13/05/2021	3,525.12	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	13/05/2021	2,500.00	The Russell School	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	13/05/2021	7,208.89	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/05/2021	3,720.00	GREATBATCH LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/05/2021	7,082,760.00	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Adult Social Services Directorate	13/05/2021	18,600.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/05/2021	792.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Chief Executives Directorate	13/05/2021	2,872.80	Slamm Productions	Invoice	Project Work
Environment & Community Services Directorate	13/05/2021	933.05	Righton	Invoice	Materials
Housing & Regeneration Directorate	13/05/2021	12,600.00	AJDK ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/05/2021	4,242.00	Castletown Partnership t/a Cas	Invoice	B&B Payments
Housing & Regeneration Directorate	13/05/2021	18,144.00	London Crystal Palace Hotel LT	Invoice	B&B Payments
Adult Social Services Directorate	14/05/2021	1,542.96	EnhanceAble	Invoice	External Resi Respite Care
Children's Services Directorate	14/05/2021	7,251.66	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	14/05/2021	1,296.70	The Childrens Garden	Invoice	Nursery Budget Share
Environment & Community Services Directorate	14/05/2021	3,380.40	The Graphic Company	Invoice	General Grounds Maintenance
Adult Social Services Directorate	14/05/2021	37,995.00	Richmond Borough Mind	Invoice	RB Mind
Children's Services Directorate	14/05/2021	24,048.90	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	14/05/2021	7,104.43	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	14/05/2021	71,409.62	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Network Maintenance
Adult Social Services Directorate	14/05/2021	3,357.14	Cantraybridge College	Invoice	Supported Living
Children's Services Directorate	14/05/2021	23,770.80	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	14/05/2021	1,146.96	Lampard Investments Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	14/05/2021	6,021.54	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	14/05/2021	2,293.92	Playful Pips Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	14/05/2021	66,606.42	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	14/05/2021	2,572.45	British Gas	Invoice	Energy - Gas
Adult Social Services Directorate	14/05/2021	840.00	C & P HYGIENE	Invoice	Cleaning
Environment & Community Services Directorate	14/05/2021	5,698.52	CBS BUTLER	Invoice	Agency Staff
Adult Social Services Directorate	14/05/2021	2,481.98	Caremark Richmond or Hounslow	Invoice	Re-ablement
Children's Services Directorate	14/05/2021	1,280.77	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	14/05/2021	48,440.78	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/05/2021	1,315.18	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	14/05/2021	6,853.20	ValidusLM (2019) Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/05/2021	13,538.21	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Children's Services Directorate	14/05/2021	2,048.76	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	14/05/2021	1,720.44	Kew Giggles	Invoice	Nursery Budget Share
Children's Services Directorate	14/05/2021	12,329.82	Pilgram Trading Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	14/05/2021	1,357.24	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	14/05/2021	12,537.72	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	14/05/2021	9,739.60	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	14/05/2021	1,188.54	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	17/05/2021	4,913.43	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	17/05/2021	2,399.16	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs

Housing & Regeneration Directorate	17/05/2021	887.48	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	17/05/2021	936.00	PULSE CREATIVE Ltd T/A PULSE M	Invoice	Subscriptions
Adult Social Services Directorate	17/05/2021	780.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	17/05/2021	1,318.89	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	17/05/2021	8,975.88	Corps Security (UK) Ltd	Invoice	Miscellaneous Income
Environment & Community Services Directorate	17/05/2021	5,889.14	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services Directorate	17/05/2021	11,703.37	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Resources Directorate	17/05/2021	21,296.00	City Of London (London Council	Invoice	Taxicard Scheme
Adult Social Services Directorate	17/05/2021	4,938.33	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	17/05/2021	31,800.00	CIVICA UK LTD	Invoice	Software Maintenance
Adult Social Services Directorate	17/05/2021	3,000.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	17/05/2021	534.00	SHAW AND SONS LTD	Invoice	Stationery
Adult Social Services Directorate	17/05/2021	3,734.98	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/05/2021	20,491.64	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	17/05/2021	1,967.62	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	18/05/2021	20,089.20	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	18/05/2021	10,675.86	Northgate Public Services (UK)	Invoice	Software Maintenance
Adult Social Services Directorate	18/05/2021	7,500.72	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	18/05/2021	14,041.50	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	18/05/2021	18,139.30	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	18/05/2021	43,402.07	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	18/05/2021	5,174.40	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	18/05/2021	38,515.69	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	18/05/2021	28,945.68	NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	18/05/2021	9,672.00	PELLINGS LLP	Invoice	Low Carbon Skills Funding
Housing & Regeneration Directorate	18/05/2021	1,486.38	MAIL SOLUTIONS UK LTD	Invoice	Stationery
Adult Social Services Directorate	18/05/2021	38,844.47	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	18/05/2021	13,800.00	HOME CONNECTIONS LETTINGS LIMI	Invoice	Subscriptions
Environment & Community Services Directorate	18/05/2021	888.00	A.D.M.I Doors Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	18/05/2021	4,860.88	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	18/05/2021	1,437.00	Bluebird (Hounslow	Invoice	External Homecare
Housing & Regeneration Directorate	18/05/2021	660.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	18/05/2021	7,680.00	BESA Publications Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	18/05/2021	1,907.75	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	18/05/2021	55,438.51	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	18/05/2021	2,133.06	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/05/2021	1,080.00	Lord Consultants Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	18/05/2021	10,500.00	GIA	Invoice	Consultants Fees
Adult Social Services Directorate	18/05/2021	1,140.00	Mayfair Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	18/05/2021	1,100.00	Caremaid Services Limited	Invoice	External Homecare
Adult Social Services Directorate	19/05/2021	5,473.71	Fitzroy Support	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	19/05/2021	5,029.66	Videcom Security Limited	Invoice	Security & Fire Protection
Environment & Community Services Directorate	19/05/2021	648.00	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services Directorate	19/05/2021	1,140.00	The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	19/05/2021	594.00	CFB Limited	Invoice	Software purchases
Adult Social Services Directorate	19/05/2021	2,702.50	Cura Care Limited	Invoice	Re-ablement
Environment & Community Services Directorate	19/05/2021	515.46	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	19/05/2021	515.46	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Adult Social Services Directorate	19/05/2021	3,085.00	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	19/05/2021	3,072.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	19/05/2021	10,184.78	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	19/05/2021	2,326.72	Restore Plc	Invoice	Fees & Charges
Resources Directorate	19/05/2021	918.00	WEC Electrical Contractors Ltd	Invoice	Other minor services
Resources Directorate	19/05/2021	294,220.00	City Of London (London Council	Invoice	Concessionary Fares
Chief Executives Directorate	19/05/2021	32,845.32	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Resources Directorate	19/05/2021	822.98	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	19/05/2021	8,863.95	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	19/05/2021	17,750.06	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Resources Directorate	19/05/2021	861.95	LPFA (OPERATIONAL)	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	19/05/2021	5,040.00	MERCIA CARE HOMES LTD T/A SEFT	Invoice	External Residential Care
Adult Social Services Directorate	19/05/2021	2,858.88	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	19/05/2021	1,740.00	SUMO SERVICES LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/05/2021	39,548.06	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	19/05/2021	19,445.42	Operational Services	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	19/05/2021	3,930.00	Colberg Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	19/05/2021	5,040.00	LOOS FOR DOs	Invoice	Equipment
Adult Social Services Directorate	19/05/2021	2,151.93	Caremark Richmond or Hounslow	Invoice	Re-ablement
Housing & Regeneration Directorate	19/05/2021	1,302.00	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	19/05/2021	15,285.60	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	19/05/2021	574.00	Sittara Ltd	Invoice	B&B Payments
Adult Social Services Directorate	19/05/2021	1,839.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	20/05/2021	832.68	Cowley Security Locksmiths	Invoice	Property Maintenance
Housing & Regeneration Directorate	20/05/2021	1,770.30	Town Messengers	Invoice	Postage
Adult Social Services Directorate	20/05/2021	3,030.00	Brentford FC Community Sports	Invoice	Other PH Contracts
Resources Directorate	20/05/2021	3,000.00	Alcumus Info Exchange Limited	Invoice	Software Maintenance
Adult Social Services Directorate	20/05/2021	521.02	Central & North West London NH	Invoice	ISH Services

Chief Executives Directorate	20/05/2021	3,600.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	20/05/2021	1,000.50	Cura Care Limited	Invoice	Re-ablement
Environment & Community Services Directorate	20/05/2021	17,830.30	F M Conway Limited	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	20/05/2021	2,948.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Chief Executives Directorate	20/05/2021	66,942.32	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Adult Social Services Directorate	20/05/2021	4,441.15	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	20/05/2021	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	20/05/2021	660.00	IN-TRAC	Invoice	Training
Adult Social Services Directorate	20/05/2021	2,432.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	20/05/2021	151,476.00	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services Directorate	20/05/2021	11,734.18	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	20/05/2021	599.28	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20/05/2021	15,009.47	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20/05/2021	8,440.32	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	20/05/2021	1,130.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Adult Social Services Directorate	21/05/2021	1,987.68	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Environment & Community Services Directorate	21/05/2021	17,135.21	Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Adult Social Services Directorate	21/05/2021	500.00	Elleray Hall Day Centre	Invoice	Other PH Contracts
Adult Social Services Directorate	21/05/2021	5,000.00	Crossroads Care	Invoice	Other PH Contracts
Environment & Community Services Directorate	21/05/2021	2,412.00	Haymarket Media Group Ltd	Invoice	Recruitment Costs
Resources Directorate	21/05/2021	720.00	Northgate Public Services (UK)	Invoice	Software purchases
Environment & Community Services Directorate	21/05/2021	4,423.80	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/05/2021	3,000.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Chief Executives Directorate	21/05/2021	1,428.00	Barn Elms Sports Trust	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	21/05/2021	1,380.00	Cura Care Limited	Invoice	Re-ablement
Environment & Community Services Directorate	21/05/2021	18,590.68	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/05/2021	9,823.33	London Borough of Lambeth	Invoice	Other PH Contracts
Adult Social Services Directorate	21/05/2021	4,997.26	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	21/05/2021	692.64	Flowbird Smart City UK Limited	Invoice	Furniture
Housing & Regeneration Directorate	21/05/2021	1,637.76	DX NETWORK SERVICES LTD	Invoice	Postage
Environment & Community Services Directorate	21/05/2021	1,232.06	INSTARMAC GROUP PLC	Invoice	Materials
Chief Executives Directorate	21/05/2021	2,900.00	INFORMATION COMMISSIONER'S OFF	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	21/05/2021	19,933.34	Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directorate	21/05/2021	198,926.98	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/05/2021	9,900.00	Urban Movement Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	24/05/2021	1,575.72	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/05/2021	8,357.20	Surrey & Borders Partnership N	Invoice	External Residential Care
Adult Social Services Directorate	24/05/2021	2,884.75	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/05/2021	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Housing & Regeneration Directorate	24/05/2021	618.00	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	24/05/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/05/2021	6,199.80	DHP (UK) LLP	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	24/05/2021	1,131.40	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	24/05/2021	899.28	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Adult Social Services Directorate	24/05/2021	16,322.51	NAS SERVICES LIMITED	Invoice	External Daycare
Environment & Community Services Directorate	24/05/2021	1,997.81	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	24/05/2021	3,359.42	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	24/05/2021	16,979.20	FRESH AIR FITNESS	Invoice	CAPEXP Construction Work
Resources Directorate	24/05/2021	792.00	PORTABLE TOILETS LTD	Invoice	Other minor services
Resources Directorate	24/05/2021	1,115.16	BEMROSE BOOTH PARAGON	Invoice	Printing
Adult Social Services Directorate	24/05/2021	38,519.76	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	24/05/2021	630.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	24/05/2021	20,750.00	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	24/05/2021	680.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Housing & Regeneration Directorate	24/05/2021	4,242.00	Castletown Partnership t/a Cas	Invoice	B&B Payments
Adult Social Services Directorate	25/05/2021	58,471.32	Spear	Invoice	Supported Living
Environment & Community Services Directorate	25/05/2021	525.24	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25/05/2021	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/05/2021	3,694.80	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/05/2021	2,100.00	The Conservation Volunteers	Invoice	Conservation Contract
Housing & Regeneration Directorate	25/05/2021	2,634.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	25/05/2021	3,000.00	Parks For London	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	04/05/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/05/2021	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/05/2021	7,602.00	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Housing & Regeneration Directorate	04/05/2021	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	8,899.20	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	25/05/2021	3,360.00	Kate Stuart Design	Invoice	Printing
Housing & Regeneration Directorate	25/05/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/05/2021	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	25/05/2021	2,925.12	Metis Consultants Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/05/2021	3,578.40	Adam Hotels UK Ltd	Invoice	B&B Payments
Chief Executives Directorate	25/05/2021	3,363.00	Barnes Community Arts Centre	Invoice	Grants to Other Groups

Environment & Community Services Directorate	25/05/2021	1,156.52	Woburn Chemicals Ltd	Invoice	Equipment
Adult Social Services Directorate	25/05/2021	3,008.00	Support For Living Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	25/05/2021	1,980.00	WEC Electrical Contractors Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	25/05/2021	1,508.53	City Of London (London Council	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	25/05/2021	8,137.54	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Housing & Regeneration Directorate	25/05/2021	2,542.20	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	25/05/2021	55,956.26	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/05/2021	1,900.80	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	25/05/2021	1,144.08	BUNZL UK LTD T/A GREENHAM	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	25/05/2021	4,630.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/05/2021	7,864.74	RICHMOND PARK ACADEMY	Invoice	Equipment
Environment & Community Services Directorate	25/05/2021	11,580.00	DEBA UK LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/05/2021	13,688.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	25/05/2021	696,515.57	Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	25/05/2021	4,695.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Resources Directorate	25/05/2021	561.00	BEMROSE BOOTH PARAGON	Invoice	Printing
Housing & Regeneration Directorate	25/05/2021	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	2,016.00	A.D.M.I Doors Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	25/05/2021	1,943.88	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	25/05/2021	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/05/2021	1,275.00	Lateral Concepts Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/05/2021	1,152.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	25/05/2021	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	648.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/05/2021	11,911.25	FMDirect (UK) Ltd	Invoice	Other minor services
Housing & Regeneration Directorate	25/05/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,908.00	VP-AV LIMITED	Invoice	Equipment
Environment & Community Services Directorate	25/05/2021	980.64	Righton	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	25/05/2021	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,440.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	25/05/2021	16,992.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	25/05/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/05/2021	3,595.62	United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25/05/2021	3,304.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	2,145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	12,487.80	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/05/2021	9,866.84	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	25/05/2021	4,882.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/05/2021	4,877.00	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	25/05/2021	1,960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/05/2021	12,864.00	Timothy Sutton Decorating Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/05/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	8,798.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	2,322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/05/2021	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/05/2021	5,493.88	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	5,644.04	RNID T/A Action on Hearing Los	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	2,507.80	Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services Directorate	26/05/2021	32,543.88	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	4,119.92	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	26,600.68	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	19,577.24	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	2,448.88	Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	13,420.80	Pembrokeshire Resource Centre	Invoice	External Residential Care
Environment & Community Services Directorate	26/05/2021	5,034.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	26/05/2021	2,388.00	Impact Marketing and Publicity	Invoice	Advertising / Publicity
Adult Social Services Directorate	26/05/2021	13,751.52	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	26/05/2021	16,757.40	Broadstreet House Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	26/05/2021	1,098.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	26/05/2021	24,875.64	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	26/05/2021	9,678.24	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	3,992.68	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	26/05/2021	5,093.80	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	26/05/2021	12,292.78	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	4,800.00	Oakfield Care (Ashted) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	26/05/2021	36,398.37	Walsingham Support Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	240,629.70	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	26/05/2021	5,150.00	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	26/05/2021	53,556.53	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	26/05/2021	83,565.60	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	26/05/2021	1,847.12	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	26/05/2021	528.19	Zoggs International Ltd	Invoice	Other Office Expenses
Adult Social Services Directorate	26/05/2021	31,583.64	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	26/05/2021	3,572.00	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	26/05/2021	50,467.16	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	10,800.00	St Magnus Nursing	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	8,494.32	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	4,120.00	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	2,587.20	Devine Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	26/05/2021	11,124.00	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	224,680.09	Support For Living Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	6,915.12	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	4,103.28	Priory Court Care Home	Invoice	External Nursing Care

Adult Social Services Directorate	26/05/2021	7,290.71	MMC2 2 LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	26/05/2021	3,228.50	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	26/05/2021	16,037.25	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services Directorate	26/05/2021	4,154.80	BUPA CARE SERVICES	Invoice	External Nursing Care
Housing & Regeneration Directorate	26/05/2021	2,100.00	GREATER LONDON AUTHORITY	Invoice	Other Fees
Adult Social Services Directorate	26/05/2021	61,426.01	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	26/05/2021	369,302.29	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	26/05/2021	38,103.60	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	3,800.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	26/05/2021	5,686.84	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	26/05/2021	16,831.68	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	26/05/2021	67,347.58	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	26/05/2021	6,966.48	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	7,288.52	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	74,766.16	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	19,910.18	WELMEDE HOUSING ASSOCIATION LT	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	24,628.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	26/05/2021	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	26/05/2021	1,760.40	ATOMWIDE	Invoice	Software purchases
Adult Social Services Directorate	26/05/2021	106,513.35	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	28,804.73	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	26/05/2021	19,158.22	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	26/05/2021	41,498.89	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	43,385.09	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	26/05/2021	45,452.32	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	1,582.40	RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	26/05/2021	23,564.60	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	26/05/2021	5,825.68	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	3,078.88	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	26/05/2021	1,242.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	26/05/2021	9,064.00	Sisters of Nazareth	Invoice	Supported Living
Adult Social Services Directorate	26/05/2021	1,939.09	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	26/05/2021	4,868.60	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	12,401.20	Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	26/05/2021	13,483.04	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	26/05/2021	3,871.68	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	26/05/2021	2,848.00	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	9,344.16	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Environment & Community Services Directorate	26/05/2021	714.00	CILIP	Invoice	Recruitment Costs
Adult Social Services Directorate	26/05/2021	7,202.16	Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	26/05/2021	2,518.88	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	2,987.00	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	26/05/2021	1,648.00	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	26/05/2021	3,431.96	REDACTED PERSONAL DATA	Invoice	External Residential Care
Environment & Community Services Directorate	26/05/2021	138,738.00	Hopkins Architects Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	26/05/2021	2,466.28	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	53,703.40	Mears Extra Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	26/05/2021	5,903.48	Renovo Brighton Limited	Invoice	External Residential Care
Adult Social Services Directorate	26/05/2021	4,480.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	26/05/2021	2,464.92	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	26/05/2021	7,830.48	Glenholme Healthcare Group	Invoice	Supported Living
Adult Social Services Directorate	26/05/2021	16,464.00	Penmar Care LTD	Invoice	Supported Living
Adult Social Services Directorate	26/05/2021	4,623.08	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	27/05/2021	12,259.70	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	27/05/2021	3,513.54	Quadient UK Limited	Invoice	Postage
Adult Social Services Directorate	27/05/2021	9,377.00	Nightingale House (Twickenham	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	27/05/2021	518.32	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Resources Directorate	27/05/2021	2,550.45	CLEAPSS	Invoice	Subscriptions
Environment & Community Services Directorate	27/05/2021	2,776.80	The Graphic Company	Invoice	Materials
Resources Directorate	27/05/2021	1,170.00	Northgate Public Services (UK)	Invoice	Software Maintenance
Housing & Regeneration Directorate	27/05/2021	2,856.00	P W SECURE-IT LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	27/05/2021	1,750.44	The Green & Fir Road Surgeries	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	27/05/2021	3,935.70	The York Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	27/05/2021	2,280.00	Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Chief Executives Directorate	27/05/2021	4,749.25	Richmond Citizens Advice	Invoice	Community Advice Services
Adult Social Services Directorate	27/05/2021	2,636.55	Dr Johnson & Partners	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	27/05/2021	1,931.91	Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	27/05/2021	5,761.00	Metropolitan Housing Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/05/2021	5,076.65	Richmond Lock Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	27/05/2021	15,028.00	DEER PARK VIEW CARE CENTRE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/05/2021	2,448.05	Hampton Wick Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	27/05/2021	2,184.11	C Goode Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	27/05/2021	2,077.62	Woodlawn Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	27/05/2021	2,306.25	Staines Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	27/05/2021	750.94	Acorn Group Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	27/05/2021	1,153.50	Thameside Medical Practice	Invoice	Third Party Pymt - Health

Adult Social Services Directorate	27/05/2021	8,475.63	Dr Flood and Partners	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	27/05/2021	565.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Adult Social Services Directorate	27/05/2021	4,168.00	Cura Care Limited	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/05/2021	3,438.26	Park Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	27/05/2021	2,912.89	Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	27/05/2021	2,119.05	Kew Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	27/05/2021	1,335.00	The Vineyard Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	27/05/2021	10,270.00	Greensleeves Homes Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/05/2021	7,144.00	Support For Living Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/05/2021	1,425.00	Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	27/05/2021	502.10	Drs P T Hudson + Partners	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	27/05/2021	1,548.00	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	27/05/2021	2,676.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	27/05/2021	3,662.40	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	27/05/2021	9,288.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	2,461.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	4,763.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	2,939.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	2,466.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	24,864.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	22,589.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	24,966.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	2,377.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	9,390.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	11,355.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	25,844.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	16,114.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	27,206.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	8,799.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	8,138.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	4,476.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	6,588.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	11,044.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	7,468.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	23,599.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	3,997.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	6,139.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	51,265.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	2,281.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	19,914.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	8,051.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	14,958.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	23,559.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	3,375.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	6,434.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	14,347.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	4,420.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	4,968.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	3,666.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	3,986.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	13,487.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	19,556.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	2,922.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	10,107.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	6,553.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	1,546.00	St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2021	16,339.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Housing & Regeneration Directorate	27/05/2021	687.72	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/05/2021	540.00	LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	27/05/2021	1,176.00	CHOICE SUPPORT	Invoice	General Contract Work
Housing & Regeneration Directorate	27/05/2021	618.60	ST JOHN AMBULANCE	Invoice	Equipment
Adult Social Services Directorate	27/05/2021	3,136.00	THE REGARD PARTNERSHIP	Invoice	General Contract Work
Adult Social Services Directorate	27/05/2021	461,109.97	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	27/05/2021	576.00	T BROWN GROUP LTD	Invoice	Equipment
Housing & Regeneration Directorate	27/05/2021	540.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	27/05/2021	928.80	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	27/05/2021	2,941.00	Elysium Care Partnerships Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	27/05/2021	12,087.36	REDACTED PERSONAL DATA	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	27/05/2021	2,489.96	GLEBE ROAD SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	27/05/2021	2,679.00	LD CARE	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/05/2021	5,415.84	RICHMOND PARK ACADEMY	Invoice	Equipment
Housing & Regeneration Directorate	27/05/2021	6,944.42	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	27/05/2021	1,288.80	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	27/05/2021	14,057.96	RUILS	Invoice	Personalisation Support
Children's Services Directorate	27/05/2021	6,249,900.00	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Adult Social Services Directorate	27/05/2021	1,128.52	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health

Housing & Regeneration Directorate	27/05/2021	6,128.85	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	27/05/2021	5,184.31	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Housing & Regeneration Directorate	27/05/2021	676.52	Metric Office Furniture	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/05/2021	948.00	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	27/05/2021	1,404.00	Frankham Risk Management Servi	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	27/05/2021	141,343.66	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	27/05/2021	1,292.10	PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	27/05/2021	3,004.91	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2021	3,447.00	Mears Extra Care Ltd	Invoice	Other Minor Contract Payments
Chief Executives Directorate	27/05/2021	9,979.20	Mytown Technologies Ltd	Invoice	Project Work
Environment & Community Services Directorate	28/05/2021	4,778.51	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	28/05/2021	1,339.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Chief Executives Directorate	28/05/2021	68,497.50	Richmond Citizens Advice	Invoice	Community Advice Services
Adult Social Services Directorate	28/05/2021	1,595.20	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	13,397.44	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/05/2021	1,275.77	The Rowan Organisation	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	28/05/2021	3,975.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	28/05/2021	1,131.40	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	28/05/2021	15,323.58	Continental Landscapes Ltd	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	28/05/2021	1,206.36	Latis Scientific Ltd	Invoice	Materials
Environment & Community Services Directorate	28/05/2021	3,036.00	FOA ECOLOGY LTD	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	28/05/2021	1,080.00	SUMO SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/05/2021	2,140.00	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	28/05/2021	1,260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	28/05/2021	749.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	3,954.00	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/05/2021	20,375.00	Cattaneo Professional Services	Invoice	Legal Fees SLLP
Adult Social Services Directorate	28/05/2021	9,560.18	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	28/05/2021	3,240.00	REDACTED PERSONAL DATA	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	28/05/2021	10,287.40	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Adult Social Services Directorate	28/05/2021	1,400.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,026.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	7,055.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,205.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,528.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	8,079.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	689.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,212.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	2,050.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	2,393.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	833.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	4,043.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,467.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	906.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,067.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	2,131.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	692.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	5,532.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,341.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,552.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,326.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	645.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	958.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	559.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,056.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,718.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	2,026.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	2,035.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,686.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	2,615.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	571.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,007.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	785.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,427.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,500.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	3,548.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	877.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,239.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	2,316.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	2,216.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	3,104.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	2,318.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	3,657.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	4,804.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/05/2021	1,711.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	671.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	611.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	880.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	3,329.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	2,035.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,643.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	3,934.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	536.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	3,469.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	631.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,479.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	790.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,113.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	848.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,768.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	964.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	822.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,001.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,723.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	1,527.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/05/2021	690.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	11,262.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	4,013.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/05/2021	830.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards