

Resources Directorate	01/10/2021	546.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	626.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	623.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	527.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	506.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	586.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	570.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	16,070.79	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	01/10/2021	1,947.76	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.82	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	01/10/2021	1,008.24	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	01/10/2021	2,112.94	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	01/10/2021	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Environment & Community Services Directorate	01/10/2021	634.50	G2 Recruitment Solutions	Invoice	Consultants Fees
Environment & Community Services Directorate	04/10/2021	720.00	ST MARY'S STUDENTS' UNION	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/10/2021	2,903.77	B Simmons & Son	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04/10/2021	2,771.00	B Simmons & Son	Invoice	Homeless Red Act Initiatives
Resources Directorate	05/10/2021	1,331.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/10/2021	1,358.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/10/2021	61,931.13	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	05/10/2021	10,487.00	Charter Global Ltd	Invoice	General Grounds Maintenance
Resources Directorate	06/10/2021	419,341.88	Teachers Pensions	Invoice	TPA - Ers Contributions
Environment & Community Services Directorate	06/10/2021	594.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Chief Executives Directorate	06/10/2021	1,450.00	REDACTED PERSONAL DATA	Invoice	Project Work
Chief Executives Directorate	07/10/2021	1,740.00	Mike Smith Training and Consul	Invoice	Training
Environment & Community Services Directorate	08/10/2021	62,985.00	THE CROWN ESTATE	Invoice	Rents
Housing & Regeneration Directorate	08/10/2021	2,692.00	London Resi LTD	Invoice	Homeless Red Act Initiatives
Resources Directorate	08/10/2021	1,103.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/10/2021	709.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/10/2021	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/10/2021	1,080.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/10/2021	1,973.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/10/2021	1,112.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/10/2021	1,548.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/10/2021	5,074.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/10/2021	5,023.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/10/2021	530.19	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	08/10/2021	1,025.07	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	08/10/2021	706.68	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	08/10/2021	1,620.85	REFUGE	Invoice	Rent Allowances
Resources Directorate	08/10/2021	633.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	08/10/2021	777.60	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	08/10/2021	574.00	REDACTED PERSONAL DATA	Invoice	Gym Memberships
Environment & Community Services Directorate	11/10/2021	56,250.00	THE CROWN ESTATE	Invoice	Rents
Adult Social Services Directorate	12/10/2021	9,646.42	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Chief Executives Directorate	12/10/2021	8,264.40	THINK EVENTS (LONDON) LIMITED	Invoice	Project Work
Housing & Regeneration Directorate	12/10/2021	1,509.08	Willmotts (Ealing) Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	12/10/2021	1,928.68	Willmotts (Ealing) Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	12/10/2021	60,892.01	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	12/10/2021	1,106.22	SPEAR	Invoice	Rent Allowances
Environment & Community Services Directorate	12/10/2021	600.00	Innovatise GmbH	Invoice	Software Maintenance
Environment & Community Services Directorate	12/10/2021	523.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	12/10/2021	600.00	Innovatise GmbH	Invoice	Software Maintenance
Adult Social Services Directorate	13/10/2021	12,433.84	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	18,647.16	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	18,429.20	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	14,489.16	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	19,003.72	RNIB Redhill College	Invoice	Supported Living

Adult Social Services Directorate	13/10/2021	24,297.80	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	14,395.72	Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	3,306.52	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	6,553.12	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	1,073.48	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	4,521.60	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	21,538.21	3A Care (London) LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	7,004.00	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	4,400.00	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	4,000.00	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	4,530.32	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	1,148.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/10/2021	935.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/10/2021	644.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/10/2021	1,476.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	13/10/2021	4,214.67	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	13/10/2021	2,530.90	Rose & Rose Client A/c	Invoice	Residentl Care Conts
Environment & Community Services Directorate	14/10/2021	1,120.00	Playle and Partners LLP	Invoice	Receipts Pre Plan App Advice
Resources Directorate	15/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,074.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	510.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	551.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	560.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	555.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	529.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	599.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,618.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	809.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	630.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	528.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	568.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	555.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	558.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	513.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	506.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	586.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	615.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,527.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,158.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	849.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,426.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	545.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	570.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,888.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	5,375.20	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	15/10/2021	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	341,033.06	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	15/10/2021	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	15/10/2021	65,222.94	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	15/10/2021	17,355.97	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	15/10/2021	16,598.72	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	15/10/2021	55,624.62	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	15/10/2021	9,597.04	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	15/10/2021	818.44	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,754.00	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	15/10/2021	10,884.74	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	15/10/2021	915.60	AZDOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	15/10/2021	17,069.55	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	15/10/2021	541.72	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	7,416.96	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,510.88	NOTTING HILL HOME OWNERSHIP	Invoice	Rent Allowances
Resources Directorate	15/10/2021	640.60	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	15/10/2021	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	15/10/2021	6,506.64	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	15/10/2021	21,530.68	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	15/10/2021	560.00	STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	3,042.88	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	4,187.72	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,438.76	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,811.56	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	15/10/2021	6,866.92	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,891.28	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	15/10/2021	40,973.63	SPEAR	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,037.00	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	15/10/2021	34,333.43	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	15/10/2021	3,210.24	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	15/10/2021	639.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	10,369.92	REFUGE	Invoice	Rent Allowances
Resources Directorate	15/10/2021	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	15/10/2021	6,388.60	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	15/10/2021	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	13,381.72	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,007.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,118.28	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,732.96	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	15/10/2021	886.16	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,861.84	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	3,731.28	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	15/10/2021	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	696.40	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	3,456.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	15/10/2021	918.48	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,472.02	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	15/10/2021	16,799.52	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	15/10/2021	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	15/10/2021	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	971.44	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,096.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	15/10/2021	997.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,569.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	4,118.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	5,879.36	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	814.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	903.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	587.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,592.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	15/10/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,281.00	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	15/10/2021	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	6,656.12	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	15/10/2021	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,661.12	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	15/10/2021	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,440.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	508.52	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,219.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	574.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	997.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	536.28	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	887.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,121.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	996.92	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	17,467.75	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	560.00	THE WHITE HART INN	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	994.64	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	15/10/2021	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	921.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	834.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,111.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	7,146.28	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	15/10/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	957.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	737.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	3,023.64	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,632.04	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	725.88	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,170.04	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	15/10/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	928.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	15/10/2021	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	15/10/2021	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	3,828.92	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	652.96	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,289.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	15/10/2021	9,795.16	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	15/10/2021	997.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	650.16	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	15/10/2021	7,232.80	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	15/10/2021	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,907.72	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,888.04	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	3,389.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	631.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	15/10/2021	3,092.16	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	15/10/2021	860.17	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,441.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	886.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,122.36	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	15/10/2021	12,943.48	RLHA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	3,866.24	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	15/10/2021	767.80	SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,980.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	890.76	RENTSTART(UK) LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	848.00	MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,711.68	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,019.17	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,920.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	626.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	776.84	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	15/10/2021	14,666.14	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	15/10/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,885.30	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Environment & Community Services Directorate	18/10/2021	6,333.00	Sawtry Marquees Limited	Invoice	Equipment
Chief Executives Directorate	18/10/2021	4,750.00	Habitats & Heritage	Invoice	Grants to Other Groups
Adult Social Services Directorate	19/10/2021	17,785.72	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Resources Directorate	19/10/2021	709.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/10/2021	1,017,571.75	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	19/10/2021	1,176.91	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/10/2021	732.20	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	19/10/2021	1,289.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	20/10/2021	11,666.66	NACRO	Invoice	Supported Living
Resources Directorate	22/10/2021	719.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/10/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/10/2021	796.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/10/2021	534.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/10/2021	1,101.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/10/2021	2,517.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/10/2021	1,596.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/10/2021	2,899.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/10/2021	2,973.32	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	22/10/2021	1,571.02	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	22/10/2021	683.74	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	22/10/2021	1,152.54	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	22/10/2021	7,192.76	SPEAR	Invoice	Rent Allowances
Resources Directorate	22/10/2021	1,044.71	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	22/10/2021	782.48	REFUGE	Invoice	Rent Allowances
Resources Directorate	22/10/2021	544.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	22/10/2021	3,977.26	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Housing & Regeneration Directorate	22/10/2021	2,703.04	WJ Nestle Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	25/10/2021	592.55	BOXEE LTD	Invoice	Software Maintenance
Chief Executives Directorate	25/10/2021	32,000.00	Edwards Duthie Shamash C Hoare	Invoice	Legal & Court Fees
Adult Social Services Directorate	25/10/2021	1,080.00	Enviornment Agency	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/10/2021	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,161.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	26/10/2021	58,656.78	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Housing & Regeneration Directorate	26/10/2021	3,211.52	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	27/10/2021	1,112.34	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Housing & Regeneration Directorate	27/10/2021	5,273.23	Twickenham Parochial Sch Trust	Invoice	Rents
Environment & Community Services Directorate	27/10/2021	1,671.75	Alan Tulla Lighting	Invoice	Sales
Adult Social Services Directorate	28/10/2021	8,986.88	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	28/10/2021	1,222.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	1,049.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	998.78	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	2,403.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	4,031.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	694.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	4,756.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	3,879.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	1,178.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	3,502.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,876.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	934.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	3,018.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	4,163.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	3,776.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	4,066.41	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	1,833.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	2,473.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	509.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	10,725.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	672.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	932.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	7,433.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,011.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	956.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	1,221.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	2,258.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	509.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	1,908.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	2,174.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	529.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	6,358.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	922.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	4,178.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,071.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	3,800.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	1,592.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	1,111.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	697.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	848.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,442.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	8,942.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	609.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,219.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	3,867.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,499.01	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	1,813.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	747.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	1,948.11	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	1,285.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	2,022.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	701.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	3,934.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	1,095.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	2,344.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	4,340.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Resources Directorate	29/10/2021	6,901.49	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	29/10/2021	1,417.26	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	29/10/2021	606.18	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	29/10/2021	1,008.24	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	29/10/2021	2,000.64	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	29/10/2021	528.54	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	29/10/2021	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Adult Social Services Directorate	29/10/2021	5,000.00	Habitats & Heritage	Invoice	Other PH Contracts
Environment & Community Services Directorate	29/10/2021	1,669.86	REDACTED PERSONAL DATA	Invoice	Business Permits
Housing & Regeneration Directorate	01/10/2021	585.33	Cowley Security Locksmiths	Invoice	Materials
Environment & Community Services Directorate	01/10/2021	8,913.60	ParkNow Ltd	Invoice	CPZ Zone Extensions
Chief Executives Directorate	01/10/2021	44,200.00	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services Directorate	01/10/2021	14,781.64	Wild Future Outdoors Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/10/2021	4,800.00	Sports Courts Uk Ltd	Invoice	Furniture
Adult Social Services Directorate	01/10/2021	6,921.94	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/10/2021	14,650.21	Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Children's Services Directorate	01/10/2021	19,166.25	Darell Primary School	Invoice	Grants-Young People
Children's Services Directorate	01/10/2021	40,698.54	Sheen Mount Primary School	Invoice	Cntrl SHEEN MOUN
Children's Services Directorate	01/10/2021	43,552.85	Chase Bridge Primary School	Invoice	Cntrl Chase Bridge Primary
Children's Services Directorate	01/10/2021	17,621.73	Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Children's Services Directorate	01/10/2021	45,798.74	St. Mary's Church of England S	Invoice	Cntrl ST MARY'S
Children's Services Directorate	01/10/2021	32,922.60	Trafalgar Junior School	Invoice	Cntrl Trafalgar Junior
Children's Services Directorate	01/10/2021	37,499.77	St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Children's Services Directorate	01/10/2021	29,160.83	St Mary Magdalen's R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	01/10/2021	16,774.31	Archdeacon Cambridge School	Invoice	Cntrl ARCHDEACON
Children's Services Directorate	01/10/2021	16,995.40	St Elizabeths R. C. School	Invoice	Cntrl ST ELIZABE
Children's Services Directorate	01/10/2021	20,653.33	Carlisle Infants School	Invoice	Cntrl CARLISLE
Environment & Community Services Directorate	01/10/2021	699,766.00	West London Waste Authority	Invoice	West Waste Levy
Children's Services Directorate	01/10/2021	47,391.47	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Environment & Community Services Directorate	01/10/2021	542.28	Latis Scientific Ltd	Invoice	Materials
Environment & Community Services Directorate	01/10/2021	540.00	PORTABLE TOILETS LTD	Invoice	Materials
Adult Social Services Directorate	01/10/2021	1,092.00	LIGHTING REALITY LTD	Invoice	CAPEXP Software & oth Intangbl
Adult Social Services Directorate	01/10/2021	21,274.71	RUILS	Invoice	Personalisation Support
Environment & Community Services Directorate	01/10/2021	14,316.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	01/10/2021	3,116.40	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	01/10/2021	774.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	12,618.00	Haven Care Ltd	Invoice	Re-ablement
Resources Directorate	01/10/2021	733.46	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Chief Executives Directorate	01/10/2021	615.40	RDW Book & Paper Conservation	Invoice	Printing
Adult Social Services Directorate	01/10/2021	4,520.00	dts Consultancy Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	01/10/2021	148,468.71	United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	01/10/2021	10,845.25	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	01/10/2021	4,788.00	Crowd Technologies Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	01/10/2021	1,245.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	2,815.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,252.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,516.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	936.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	579.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,432.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	2,103.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,040.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	2,396.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	2,555.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,446.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	974.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	611.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,355.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,189.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	848.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	972.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	2,182.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	3,866.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	577.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	626.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	885.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	5,177.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,085.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,282.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	785.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	5,856.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,183.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	3,701.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	5,369.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,315.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	562.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,372.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,077.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	01/10/2021	2,020.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	532.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,024.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,788.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	920.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,156.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,024.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,192.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	3,277.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	2,482.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	693.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,500.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	910.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,697.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	570.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	652.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	505.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	816.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	2,197.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	876.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,579.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	831.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	516.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	536.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	2,617.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	2,109.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	2,528.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	519.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	01/10/2021	625.26	Council Tax Payments	Invoice	Council Tax
Environment & Community Services Directorate	04/10/2021	5,534.25	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	04/10/2021	1,685.28	Colsen Industries Ltd	Invoice	Materials
Adult Social Services Directorate	04/10/2021	5,147.75	EnhanceAble	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	04/10/2021	1,530.32	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	04/10/2021	8,085.30	Surrey & Borders Partnership N	Invoice	External Residential Care
Housing & Regeneration Directorate	04/10/2021	5,802.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	04/10/2021	1,881.08	The York Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/10/2021	1,806.24	The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/10/2021	1,655.00	Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/10/2021	1,557.48	Dr Johnson & Partners	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	04/10/2021	53,753.86	Property Data Solutions Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04/10/2021	1,365.35	ParkNow Ltd	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	04/10/2021	1,736.24	Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/10/2021	3,150.42	Richmond Lock Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/10/2021	769.20	Hampton Wick Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/10/2021	900.00	Acorn Group Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/10/2021	849.60	Thameside Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/10/2021	2,078.82	Parkshot Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/10/2021	4,546.52	Dr Flood and Partners	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/10/2021	4,318.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	04/10/2021	2,450.30	Park Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/10/2021	2,364.96	Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/10/2021	873.88	Kew Medical Practice	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	04/10/2021	520.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	04/10/2021	1,401.09	Woburn Chemicals Ltd	Invoice	Equipment
Adult Social Services Directorate	04/10/2021	5,671.32	Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	04/10/2021	12,370.80	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/10/2021	13,391.84	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	04/10/2021	1,311.77	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	04/10/2021	6,672.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/10/2021	11,489.46	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	04/10/2021	10,942.53	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	04/10/2021	158,275.26	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	04/10/2021	5,249.84	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	04/10/2021	660.80	WORKSHOP 305	Invoice	External Residential Care
Housing & Regeneration Directorate	04/10/2021	21,125.10	REDACTED PERSONAL DATA	Invoice	CAPEXP Disposal Costs
Housing & Regeneration Directorate	04/10/2021	1,008.70	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	04/10/2021	601.20	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	04/10/2021	664.56	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	04/10/2021	12,152.76	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/10/2021	2,055.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	04/10/2021	1,800.00	C & P HYGIENE	Invoice	Cleaning
Environment & Community Services Directorate	04/10/2021	8,832.00	A.D.M.I Doors Ltd	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	04/10/2021	2,850.00	Association of Directors of Pu	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	04/10/2021	111,186.07	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	04/10/2021	6,930.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/10/2021	1,200.00	CLOUDS END SERVICES LTD	Invoice	Cleaning
Adult Social Services Directorate	04/10/2021	43,029.90	Revon Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	04/10/2021	1,320.00	Socotec UK Limited	Invoice	CAPEXP Other Building Retld Wk
Housing & Regeneration Directorate	05/10/2021	58,000.00	Spear	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	05/10/2021	958.02	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	05/10/2021	844.75	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs

Children's Services Directorate	05/10/2021	413,459.05	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Housing & Regeneration Directorate	05/10/2021	1,886.00	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	05/10/2021	1,562.60	Central & North West London NH	Invoice	ISH Services
Adult Social Services Directorate	05/10/2021	2,015.95	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	05/10/2021	110,470.91	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	05/10/2021	1,683.71	Woodlawn Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/10/2021	1,871.80	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	05/10/2021	1,131.41	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	05/10/2021	12,936.00	Devine Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	05/10/2021	861.54	K & A Construction	Invoice	Materials
Adult Social Services Directorate	05/10/2021	16,037.25	Central London Comm Healthcare	Invoice	ISH Services
Environment & Community Services Directorate	05/10/2021	3,196.80	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	05/10/2021	5,997.70	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	05/10/2021	17,844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	05/10/2021	44,005.33	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	05/10/2021	4,200.00	OYE LIMITED	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	05/10/2021	1,260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	05/10/2021	714.41	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	05/10/2021	2,336.40	CITRUS TRAINING LTD	Invoice	Training
Adult Social Services Directorate	05/10/2021	5,339.20	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/10/2021	18,860.40	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	05/10/2021	1,494.11	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	06/10/2021	708.63	Cowley Security Locksmiths	Invoice	Materials
Environment & Community Services Directorate	06/10/2021	192,390.80	Saba Park Services Uk Ltd	Invoice	Hardware Maintenance
Chief Executives Directorate	06/10/2021	2,880.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	06/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services Directorate	06/10/2021	3,993.00	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	06/10/2021	7,320.00	Storm Environmental Ltd	Invoice	Equipment
Environment & Community Services Directorate	06/10/2021	1,445.76	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	06/10/2021	1,080.00	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	06/10/2021	44,629.69	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Chief Executives Directorate	06/10/2021	56,869.48	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	06/10/2021	12,678.57	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	06/10/2021	2,933.27	GREATBATCH LTD	Invoice	Postage
Adult Social Services Directorate	06/10/2021	61,877.95	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Other Building Retld Wk
Environment & Community Services Directorate	06/10/2021	3,600.00	Exigere Project Services Limit	Invoice	Consultants Fees
Adult Social Services Directorate	06/10/2021	16,132.07	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	06/10/2021	246,838.80	Hopkins Architects Ltd	Invoice	Consultants Fees
Children's Services Directorate	07/10/2021	4,494.42	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	07/10/2021	1,634.42	The Childrens Garden	Invoice	Nursery Budget Share
Environment & Community Services Directorate	07/10/2021	528.00	The Graphic Company	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	07/10/2021	629.00	R Jones Ltd	Invoice	Social Fund Payments
Children's Services Directorate	07/10/2021	17,746.85	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Adult Social Services Directorate	07/10/2021	1,355.52	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/10/2021	669.06	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/10/2021	27,640.62	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	07/10/2021	2,390.22	Lampard Investments Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	07/10/2021	9,450.00	Friends of Barnes Common	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	07/10/2021	20,252.40	Precia-Molen UK Limited	Invoice	Materials
Children's Services Directorate	07/10/2021	2,676.24	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/10/2021	1,003.59	Playful Pips Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	07/10/2021	1,200.00	Method Consulting LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	07/10/2021	11,702.04	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	07/10/2021	2,765.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	07/10/2021	464,418.01	Continental Landscapes Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	07/10/2021	12,085.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	07/10/2021	6,397.77	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	07/10/2021	6,253.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	07/10/2021	4,926.82	Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Housing & Regeneration Directorate	07/10/2021	608.40	Total Shred Ltd	Invoice	Printing
Adult Social Services Directorate	07/10/2021	29,156.75	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	07/10/2021	2,061.36	Substance London Limited	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	07/10/2021	13,835.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	07/10/2021	246,838.80	Hopkins Architects Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/10/2021	43,600.00	AJDK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	07/10/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	07/10/2021	15,053.85	Pilgram Trading Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/10/2021	8,557.29	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	07/10/2021	7,293.42	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	07/10/2021	1,003.59	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	08/10/2021	1,662.01	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	08/10/2021	58,471.32	Spear	Invoice	Supported Living
Environment & Community Services Directorate	08/10/2021	600.00	The Conservation Volunteers	Invoice	Conservation Contract
Environment & Community Services Directorate	08/10/2021	1,004.46	St Mary's Church Hampton	Invoice	Contribution to Churches
Adult Social Services Directorate	08/10/2021	3,300.00	ClickOn IT London Ltd	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	08/10/2021	34,002.73	Gladstone MRM Ltd	Invoice	Software purchases
Environment & Community Services Directorate	08/10/2021	3,331.45	Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services Directorate	08/10/2021	10,038.73	F M Conway Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	08/10/2021	4,389.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	08/10/2021	26,895.79	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	08/10/2021	914.74	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	08/10/2021	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs

Environment & Community Services Directorate	08/10/2021	12,312.00	J A ALLEN LIMITED	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	08/10/2021	2,793.18	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	08/10/2021	1,320.00	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Other PH Contracts
Resources Directorate	08/10/2021	4,539.11	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	08/10/2021	5,625.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08/10/2021	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	08/10/2021	1,538.10	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	08/10/2021	2,548.53	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	08/10/2021	3,762.73	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	08/10/2021	2,400.00	United Forms Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	08/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	08/10/2021	1,585.58	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	11/10/2021	629.00	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	11/10/2021	3,900.00	Simone Surveys Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/10/2021	61,394.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Adult Social Services Directorate	11/10/2021	1,260.00	Adam Hotel Management Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	11/10/2021	15,707.78	Teddington School	Invoice	Energy - Electricity
Environment & Community Services Directorate	11/10/2021	984.74	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	11/10/2021	1,924.13	Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	11/10/2021	2,587.20	Devine Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	11/10/2021	2,833.34	Chase Bridge Primary School	Invoice	Rent
Adult Social Services Directorate	11/10/2021	22,800.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	11/10/2021	1,321.60	WORKSHOP 305	Invoice	External Residential Care
Environment & Community Services Directorate	11/10/2021	4,107.60	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Chief Executives Directorate	11/10/2021	660.00	IN-TRAC	Invoice	Training
Adult Social Services Directorate	11/10/2021	4,758.17	BARNARDO'S	Invoice	Other PH Contracts
Adult Social Services Directorate	11/10/2021	3,918.29	LONDON	Invoice	External Resi Respite Care
Environment & Community Services Directorate	11/10/2021	12,188.00	REDACTED PERSONAL DATA	Invoice	Conservation Contract
Adult Social Services Directorate	11/10/2021	52,751.26	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract
Environment & Community Services Directorate	11/10/2021	25,008.98	AYER ASSOCIATES LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	11/10/2021	1,800.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/10/2021	946.74	Gaffey Technical Services Ltd	Invoice	Equipment
Environment & Community Services Directorate	11/10/2021	2,298.38	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	11/10/2021	780.00	My Hexagone Ltd	Invoice	Equipment
Adult Social Services Directorate	11/10/2021	1,116.42	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	11/10/2021	1,507.20	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/10/2021	2,046.00	Hopkins Architects Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	12/10/2021	2,473.53	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Adult Social Services Directorate	12/10/2021	53,115.75	Richmond Aid	Invoice	Community support
Chief Executives Directorate	12/10/2021	9,657.58	Abracadabra Event Services Ltd	Invoice	Project Work
Environment & Community Services Directorate	12/10/2021	1,383.85	Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	12/10/2021	7,579.49	Metis Consultants Ltd	Invoice	Consultants Fees
Chief Executives Directorate	12/10/2021	1,390.00	Queen Margaret University Edin	Invoice	Training
Environment & Community Services Directorate	12/10/2021	7,170.00	Storm Environmental Ltd	Invoice	Equipment
Environment & Community Services Directorate	12/10/2021	12,778.20	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	12/10/2021	604.93	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	12/10/2021	17,844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	12/10/2021	1,200.00	C & P HYGIENE	Invoice	Cleaning
Adult Social Services Directorate	12/10/2021	1,163.70	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	12/10/2021	4,140.00	METDESK LIMITED	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	12/10/2021	10,196.27	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	12/10/2021	540.00	My Hexagone Ltd	Invoice	Equipment
Chief Executives Directorate	12/10/2021	5,323.20	Slamm Productions	Invoice	General Contract Work
Environment & Community Services Directorate	12/10/2021	3,902.82	South East Cranes	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	12/10/2021	14,279.25	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	12/10/2021	3,000.00	Kainos Software Limited	Invoice	Subscriptions
Environment & Community Services Directorate	12/10/2021	1,048.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Housing & Regeneration Directorate	13/10/2021	642.50	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services Directorate	13/10/2021	21,975.52	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	2,541.64	Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	3,431.96	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	4,119.92	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	23,698.87	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	19,577.24	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	5,225.56	Wirral Autistic Society	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2021	694.44	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	13/10/2021	2,448.88	Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	86,558.64	Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	4,148.00	Richmond Gateway Club	Invoice	Other Third Party Payments
Adult Social Services Directorate	13/10/2021	9,002.17	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	10,313.64	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	7,123.49	Broadstreet House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	58,203.54	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	18,352.88	The FTF Brentford Adult Servic	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	8,162.72	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	64,865.67	Refuge	Invoice	Supported Living
Environment & Community Services Directorate	13/10/2021	1,080.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Adult Social Services Directorate	13/10/2021	5,093.80	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	6,575.44	Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	17,729.60	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	34,080.32	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	37,942.43	Walsingham Support Ltd	Invoice	External Residential Care

Adult Social Services Directorate	13/10/2021	1,320.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/10/2021	111,245.99	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	5,150.00	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	47,331.24	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	539.92	Arriva Care Services Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	13/10/2021	840.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	13/10/2021	15,447.70	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Environment & Community Services Directorate	13/10/2021	900.00	Videalert Limited	Invoice	CCTV Running Costs
Adult Social Services Directorate	13/10/2021	7,775.00	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	4,600.00	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	7,620.00	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	51,372.08	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	2,366.12	Sanctuary Homecare Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2021	3,124.80	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	13/10/2021	1,248.00	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/10/2021	26,438.62	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	4,175.60	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	11,274.16	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	182,277.57	Support For Living Ltd	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	13,551.60	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	3,360.00	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	6,915.12	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	6,678.52	MMCG 2 LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	13/10/2021	728.40	WEC Electrical Contractors Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	13/10/2021	9,440.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/10/2021	2,666.33	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	13/10/2021	8,081.08	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	129,915.18	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	73,367.54	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	8,117.80	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	4,080.00	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	2,020.18	ROYAL MASONIC BENEVOLENT INSTI	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	3,800.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	11,373.68	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	108,498.48	The Regard Partnership Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	12,008.08	HIGH HURLANDS HOMES	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	49,693.79	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	10,912.00	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	7,068.68	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	19,719.38	P A FINLAY & COMPANY LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13/10/2021	7,386.88	CHERRY LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2021	1,168.92	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/10/2021	1,571.86	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	13/10/2021	149,532.32	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	13/10/2021	14,093.50	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/10/2021	24,628.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2021	11,576.80	Atalian Servest Ltd	Invoice	Cleaning
Adult Social Services Directorate	13/10/2021	116,052.46	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	29,127.92	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Environment & Community Services Directorate	13/10/2021	26,243.03	DEBA UK LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/10/2021	24,793.20	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	13/10/2021	3,800.00	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	27,438.06	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	2,800.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	49,902.52	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2021	1,263.60	MILLWOOD SERVICING LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	13/10/2021	1,397.71	WATERLOGIC GB LIMITED	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	13/10/2021	3,388.31	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services Directorate	13/10/2021	12,995.36	AYER ASSOCIATES LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	13/10/2021	7,478.86	PROJECT CENTRE Ltd	Invoice	Agency Staff
Adult Social Services Directorate	13/10/2021	8,506.41	CURANS CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	13/10/2021	528.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	13/10/2021	5,825.68	Cavendish House Trust	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2021	504.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	13/10/2021	2,616.68	Derwent Lodge	Invoice	External Nursing Care
Housing & Regeneration Directorate	13/10/2021	1,688.52	Power Technique LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/10/2021	8,132.46	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	13/10/2021	6,934.68	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2021	1,458.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/10/2021	1,260.00	Oliver Landon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	13/10/2021	8,955.60	CLIA Care	Invoice	Supported Living
Housing & Regeneration Directorate	13/10/2021	1,800.00	PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	13/10/2021	4,532.00	Sisters of Nazareth	Invoice	Supported Living
Housing & Regeneration Directorate	13/10/2021	2,303.59	Halliday Lighting Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	13/10/2021	7,105.08	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	13/10/2021	4,934.32	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	3,444.80	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	18,500.64	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/10/2021	37,203.60	Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	10,112.28	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	2,886.44	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	11,366.72	Parksprings Care Home	Invoice	External Nursing Care

Adult Social Services Directorate	13/10/2021	6,197.64	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	10,197.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	25,118.24	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Environment & Community Services Directorate	13/10/2021	11,976.00	Lightning Protection Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/10/2021	1,488.00	Denhan International	Invoice	B&B Payments
Adult Social Services Directorate	13/10/2021	11,532.24	GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	4,801.44	Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	2,552.88	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	2,987.00	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	1,670.24	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	10,295.88	REDACTED PERSONAL DATA	Invoice	External Residential Care
Environment & Community Services Directorate	13/10/2021	7,672.20	SOS Electricals & Services Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	13/10/2021	9,890.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Environment & Community Services Directorate	13/10/2021	12,027.88	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Adult Social Services Directorate	13/10/2021	11,974.34	Renovo Brighton Limited	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	2,464.92	Northern Healthcare LTD	Invoice	Supported Living
Housing & Regeneration Directorate	13/10/2021	2,997.70	Theori Housing Management Serv	Invoice	B&B Payments
Environment & Community Services Directorate	13/10/2021	2,150.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	13/10/2021	8,232.00	Penmar Care LTD	Invoice	Supported Living
Environment & Community Services Directorate	13/10/2021	1,384.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/10/2021	7,886.40	LHG Wembley Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2021	7,224.00	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2021	1,339.20	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2021	13,278.48	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2021	1,596.00	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2021	2,306.40	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2021	2,562.00	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2021	3,074.40	London Walthamstow Limited	Invoice	B&B Payments
Adult Social Services Directorate	13/10/2021	33,480.42	EARTH WRIGHTS LTD	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	13/10/2021	6,937.20	Timothy Sutton Decorating Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13/10/2021	3,984.32	Willows Care Home (Romford) Lt	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	3,818.84	Farnborough War Memorial Housi	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	9,472.00	Titelworth Neuro Limited	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	13,314.29	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	4,000.00	Barchester Hellens Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	782.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/10/2021	4,685.48	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	905.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/10/2021	1,112.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/10/2021	1,104.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/10/2021	1,811.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	14/10/2021	4,017.99	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	14/10/2021	4,345.83	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	14/10/2021	1,203.22	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/10/2021	531.43	P C Pharmacies Ltd T/A Pharmac	Invoice	Primary Care-GP & Prescribing
Adult Social Services Directorate	14/10/2021	3,414.00	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/10/2021	7,528.42	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Housing & Regeneration Directorate	14/10/2021	4,108.50	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	14/10/2021	2,880.00	Transform Landscape Design Ltd	Invoice	Conservation Contract
Adult Social Services Directorate	14/10/2021	131,671.24	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Resources Directorate	14/10/2021	16,171.00	City Of London (London Council	Invoice	Toxicard Scheme
Environment & Community Services Directorate	14/10/2021	520,576.01	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Environment & Community Services Directorate	14/10/2021	15,253.86	Barnes Primary School	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	14/10/2021	31,667.77	Flowbird Smart City UK Limited	Invoice	Furniture
Chief Executives Directorate	14/10/2021	660.00	IN-TRAC	Invoice	Training
Adult Social Services Directorate	14/10/2021	7,320.00	ST MARY'S UNIVERSITY COLLEGE	Invoice	Venue & facilities hire
Adult Social Services Directorate	14/10/2021	17,844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Environment & Community Services Directorate	14/10/2021	1,355.70	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/10/2021	800.00	TK CONSTRUCTION	Invoice	Materials
Environment & Community Services Directorate	14/10/2021	3,942.00	KLF Structural Design Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	14/10/2021	11,214.00	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	14/10/2021	4,939.00	Let's Go Outside and Learn CIC	Invoice	Grants to Other Groups
Environment & Community Services Directorate	14/10/2021	8,147.54	THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/10/2021	1,200.00	Leisure Jobs.com Ltd	Invoice	Equipment
Environment & Community Services Directorate	15/10/2021	937.80	Cowley Security Locksmiths	Invoice	Equipment
Housing & Regeneration Directorate	15/10/2021	3,430.38	Town Messengers	Invoice	Postage
Resources Directorate	15/10/2021	3,773.05	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	15/10/2021	3,189.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/10/2021	528.00	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/10/2021	1,020.00	Keystone Masonry	Invoice	Materials
Environment & Community Services Directorate	15/10/2021	12,060.00	Imperial Polythene Products Li	Invoice	Equipment
Environment & Community Services Directorate	15/10/2021	5,960.70	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	15/10/2021	28,800.00	Habitats and Heritage	Invoice	Community support
Environment & Community Services Directorate	15/10/2021	736.05	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	15/10/2021	736.05	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	15/10/2021	10,474.93	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/10/2021	56,011.05	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2021	27,436.80	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	15/10/2021	605.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	15/10/2021	10,314.40	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Resources Directorate	15/10/2021	1,222.20	CIVICA UK LTD	Invoice	Postage
Environment & Community Services Directorate	15/10/2021	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs

Chief Executives Directorate	15/10/2021	660.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	15/10/2021	1,293.79	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	15/10/2021	1,740.00	SUMO SERVICES LTD	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	15/10/2021	21,200.00	ETNA COMMUNITY CENTRE	Invoice	Community Centre Services
Environment & Community Services Directorate	15/10/2021	877.68	CIA Fire and Security Ltd	Invoice	Furniture
Environment & Community Services Directorate	15/10/2021	1,260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	15/10/2021	49,524.96	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/10/2021	1,026.00	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/10/2021	3,749.96	Comfort Care Living	Invoice	Supported Living
Environment & Community Services Directorate	15/10/2021	1,876.03	MyZone	Invoice	Equipment
Adult Social Services Directorate	15/10/2021	23,730.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Chief Executives Directorate	15/10/2021	14,400.00	Healthy Minds At Work	Invoice	Printing
Environment & Community Services Directorate	15/10/2021	2,320.00	Greenway MD Limited	Invoice	Materials
Environment & Community Services Directorate	18/10/2021	1,646.40	J C M Locksmiths Ltd	Invoice	Equipment
Housing & Regeneration Directorate	18/10/2021	7,096.37	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	18/10/2021	107,418.17	Richmond Carers Centre	Invoice	Carers' Hub Services
Chief Executives Directorate	18/10/2021	3,500.00	Hampton Wick Association	Invoice	Community support
Chief Executives Directorate	18/10/2021	9,750.00	BARNES COMMUNITY ASSOC(Retail	Invoice	Community support
Chief Executives Directorate	18/10/2021	9,750.00	Whitton Business Association	Invoice	Community support
Resources Directorate	18/10/2021	5,304.96	Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan
Adult Social Services Directorate	18/10/2021	1,854.46	Central & North West London NH	Invoice	ISH Services
Chief Executives Directorate	18/10/2021	3,500.00	East Twickenham Traders Assoc	Invoice	Community support
Housing & Regeneration Directorate	18/10/2021	760.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Chief Executives Directorate	18/10/2021	10,750.00	Teddington Together	Invoice	Community support
Adult Social Services Directorate	18/10/2021	3,008.00	Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Directorate	18/10/2021	3,289.65	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	18/10/2021	1,429.78	Pulse Fitness Ltd	Invoice	Equipment
Resources Directorate	18/10/2021	11,752.00	City Of London (London Council	Invoice	Legal & Court Fees
Environment & Community Services Directorate	18/10/2021	1,265.41	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	18/10/2021	4,260.67	Certas Energy UK Ltd	Invoice	Materials
Adult Social Services Directorate	18/10/2021	17,844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Chief Executives Directorate	18/10/2021	16,200.00	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Environment & Community Services Directorate	18/10/2021	24,821.54	Operational Services	Invoice	CAPEXP Construction Work
Chief Executives Directorate	18/10/2021	32,645.60	Discover Twickenham BID Ltd	Invoice	Twickenham BID
Chief Executives Directorate	18/10/2021	1,800.00	FCS Software Solutions Ltd	Invoice	Software purchases
Chief Executives Directorate	18/10/2021	11,500.00	Richmond BID Ltd	Invoice	Community support
Environment & Community Services Directorate	19/10/2021	1,004.40	Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration Directorate	19/10/2021	10,659.85	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	19/10/2021	9,788.90	Liaise Loddon Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/10/2021	748.75	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/10/2021	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Environment & Community Services Directorate	19/10/2021	998.40	The Graphic Company	Invoice	Materials
Adult Social Services Directorate	19/10/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/10/2021	3,743.60	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	19/10/2021	13,354.70	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	19/10/2021	17,659.55	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	19/10/2021	1,801.87	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	19/10/2021	862.98	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	19/10/2021	862.98	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Adult Social Services Directorate	19/10/2021	48,087.67	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	19/10/2021	833.57	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	19/10/2021	6,232.00	City Of London (London Council	Invoice	Other minor services
Children's Services Directorate	19/10/2021	590.24	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	8,968.69	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	935.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	5,151.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	1,384.98	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	1,496.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	2,433.42	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	3,484.40	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	1,683.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	4,276.46	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	6,009.20	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	2,798.13	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	3,567.63	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	1,870.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	4,040.31	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	6,215.22	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	2,724.51	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	6,989.28	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	8,375.06	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	6,138.10	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	2,791.06	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	8,691.33	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	7,842.20	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	4,114.80	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	4,641.34	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	2,865.52	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	3,263.73	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	5,011.60	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	3,969.50	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	4,226.20	Lowther Primary School	Invoice	Transfers to Schools

Children's Services Directorate	19/10/2021	7,149.01	Marshgate Primary School	Invoice	Transfers to Schools
Resources Directorate	19/10/2021	417,544.22	Transport for London	Invoice	CIL Creditors
Children's Services Directorate	19/10/2021	236,049.08	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services Directorate	19/10/2021	61,929.07	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	19/10/2021	13,130.07	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	19/10/2021	55,346.31	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	19/10/2021	1,868.40	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	19/10/2021	550.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	19/10/2021	1,582.40	RAZA HOME CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	19/10/2021	49,138.70	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19/10/2021	576.00	LOOS FOR DOs	Invoice	Equipment
Adult Social Services Directorate	19/10/2021	2,182.20	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	19/10/2021	26,505.62	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	19/10/2021	18,752.30	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	19/10/2021	58,319.42	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/10/2021	60,545.95	Mears Extra Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	19/10/2021	4,974.00	CURL LA TOURELLE + HEAD LIMITE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/10/2021	58,786.65	Hartley Services Group LTD	Invoice	CAPEXP Other Building Rettd Wk
Environment & Community Services Directorate	20/10/2021	18,463.26	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	20/10/2021	1,168.85	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	20/10/2021	1,545.00	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	20/10/2021	2,003.32	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	20/10/2021	70,000.00	Age UK Richmond upon Thames	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	20/10/2021	4,200.99	R Jones Ltd	Invoice	Social Fund Payments
Resources Directorate	20/10/2021	6,696.06	Daisy Communications Ltd	Invoice	Telephone Charges
Environment & Community Services Directorate	20/10/2021	594.00	CFB Limited	Invoice	Software purchases
Environment & Community Services Directorate	20/10/2021	2,784.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	20/10/2021	1,834.00	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	20/10/2021	3,510.14	Metis Consultants Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/10/2021	22,248.00	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20/10/2021	1,154.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20/10/2021	7,330.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	20/10/2021	7,393.49	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	20/10/2021	8,799.20	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20/10/2021	880.68	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	20/10/2021	1,620.00	LAVAT Consulting Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/10/2021	96,416.11	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	20/10/2021	1,197.00	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	20/10/2021	2,250.00	Kromers Ltd	Invoice	CAPEXP Other Building Rettd Wk
Environment & Community Services Directorate	20/10/2021	20,376.00	La Belle Roofing Co LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/10/2021	666.66	Caremark Richmond or Hounslow	Invoice	Re-ablement
Housing & Regeneration Directorate	20/10/2021	1,302.00	London Hounslow Hotel Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	20/10/2021	7,335.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20/10/2021	1,440.00	Denhan International	Invoice	B&B Payments
Adult Social Services Directorate	20/10/2021	10,920.00	United Response Services LTD	Invoice	External Daycare
Housing & Regeneration Directorate	20/10/2021	3,959.20	Castletown Partnership t/a Cas	Invoice	B&B Payments
Housing & Regeneration Directorate	20/10/2021	2,901.00	Theori Housing Management Serv	Invoice	B&B Payments
Adult Social Services Directorate	20/10/2021	6,937.20	Timothy Sutton Decorating Ltd	Invoice	CAPEXP Other Building Rettd Wk
Adult Social Services Directorate	20/10/2021	3,640.00	Nima Pharmacy t/a Anna Healthc	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	20/10/2021	4,797.41	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	21/10/2021	1,735.08	Town Messengers	Invoice	Postage
Environment & Community Services Directorate	21/10/2021	14,815.20	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21/10/2021	629.00	R Jones Ltd	Invoice	Social Fund Payments
Resources Directorate	21/10/2021	1,510.22	Restore Plc	Invoice	Fees & Charges
Environment & Community Services Directorate	21/10/2021	1,230.00	DanceWest London Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	21/10/2021	5,263.42	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	21/10/2021	3,998.40	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	21/10/2021	2,810.28	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	21/10/2021	17,844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Environment & Community Services Directorate	21/10/2021	2,500.00	ECOMOTIVE LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	21/10/2021	2,718.61	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	21/10/2021	610.80	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	21/10/2021	876.00	AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	21/10/2021	2,442.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	21/10/2021	5,460.20	Castletown Partnership t/a Cas	Invoice	B&B Payments
Environment & Community Services Directorate	22/10/2021	8,400.00	Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	22/10/2021	331,942.17	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/10/2021	2,249.50	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	22/10/2021	1,540.30	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/10/2021	43,873.56	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	22/10/2021	17,750.06	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Housing & Regeneration Directorate	22/10/2021	2,693.80	BANNER GROUP LTD	Invoice	Stationery
Adult Social Services Directorate	22/10/2021	10,848.01	RUILS	Invoice	Personalisation Support
Environment & Community Services Directorate	22/10/2021	3,205.42	City of London	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	22/10/2021	1,200.00	Richmond Athletic Association	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	22/10/2021	1,440.91	McBains Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	22/10/2021	1,725.12	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/10/2021	3,502.34	Askews & Holts Library Service	Invoice	Library Books
Resources Directorate	25/10/2021	25,562.82	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	25/10/2021	11,361.96	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/10/2021	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Environment & Community Services Directorate	25/10/2021	1,311.55	Gamma Business Communications	Invoice	Telephone Charges

Housing & Regeneration Directorate	25/10/2021	13,056.96	K & A Construction	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	25/10/2021	829.06	F M Conway Limited	Invoice	Furniture
Chief Executives Directorate	25/10/2021	36,834.00	City Of London (London Council	Invoice	London Boroughs Grants Cmtee
Environment & Community Services Directorate	25/10/2021	99,237.76	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25/10/2021	13,200.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/10/2021	283,711.07	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Integrated Recov Srv
Environment & Community Services Directorate	25/10/2021	5,104.29	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	25/10/2021	30,050.11	Serco Limited	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	25/10/2021	10,220.70	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	25/10/2021	699.94	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Other PH Contracts
Environment & Community Services Directorate	25/10/2021	1,584.00	Metric Office Furniture	Invoice	Equipment
Adult Social Services Directorate	25/10/2021	12,618.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	25/10/2021	3,390.85	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	25/10/2021	1,134.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	25/10/2021	10,405.80	Timothy Sutton Decorating Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	25/10/2021	1,794.00	GARETH JONES HERITAGE PLANNING	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/10/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	25/10/2021	4,844.14	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	26/10/2021	1,325.12	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Housing & Regeneration Directorate	26/10/2021	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	15,268.89	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/10/2021	564.60	Fitzpatrick Woolmer Design & P	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	26/10/2021	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2021	975.00	Dawn Creations Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/10/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2021	4,318.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	26/10/2021	540.00	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	26/10/2021	6,785.25	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Chief Executives Directorate	26/10/2021	21,500.00	City Of London (London Council	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/10/2021	714.58	Guildford Borough Council	Invoice	Equipment
Adult Social Services Directorate	26/10/2021	611.61	Central London Comm Healthcare	Invoice	ISH Services
Environment & Community Services Directorate	26/10/2021	7,015.00	HANDICARE	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	26/10/2021	72,916.50	Choice Support	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	26/10/2021	739.33	J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Directorate	26/10/2021	7,992.00	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	26/10/2021	3,243.79	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	26/10/2021	561.60	Atalian Servest Ltd	Invoice	Cleaning
Environment & Community Services Directorate	26/10/2021	102,974.77	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	26/10/2021	615.72	PROFESSIONAL CARE SUPPORT SERV	Invoice	Re-ablement
Housing & Regeneration Directorate	26/10/2021	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/10/2021	8,000.00	OverDrive, Inc.	Invoice	Library Books
Housing & Regeneration Directorate	26/10/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	709.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,790.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,013.82	RHP Lettings Ltd.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	3,965.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	3,000.00	Avison Young LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/10/2021	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,649.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	9,730.24	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Environment & Community Services Directorate	26/10/2021	20,964.63	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	26/10/2021	1,158.21	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,035.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,158.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	9,361.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	643.55	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/10/2021	1,435.69	William Smith Group 1832 Ltd	Invoice	Materials
Housing & Regeneration Directorate	27/10/2021	629.00	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	27/10/2021	13,305.60	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	27/10/2021	1,403.78	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	27/10/2021	900.92	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	27/10/2021	900.92	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Adult Social Services Directorate	27/10/2021	1,287.00	Amber Home Carers Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	27/10/2021	3,024.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Resources Directorate	27/10/2021	5,800.15	Print Image Network Ltd	Invoice	Printing
Children's Services Directorate	27/10/2021	6,667.00	Auriga Academy Trust T/A Clare	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	4,167.00	Auriga Academy Trust T/A Strat	Invoice	Transfers to Schools
Environment & Community Services Directorate	27/10/2021	7,005.00	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Resources Directorate	27/10/2021	1,752.76	CFH Docmail Ltd	Invoice	Printing
Children's Services Directorate	27/10/2021	322,584.54	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	109,052.14	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	10,578.45	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	8,726.35	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	11,370.05	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	49,006.93	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	39,752.36	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	43,620.34	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	95,973.28	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	18,338.37	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	22,700.97	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	52,435.62	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	237,732.52	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	248,590.20	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	165,113.37	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	24,322.88	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	12,345.50	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	4,702.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	33,877.80	St. Mary's Church of England S	Invoice	Transfers to Schools

Children's Services Directorate	27/10/2021	23,642.38	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	42,152.47	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	27,067.04	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	26,009.29	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	285,650.85	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	15,893.70	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	33,702.80	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	37,749.65	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	291,874.37	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	564,990.48	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	9,648.75	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	10,378.04	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	246,933.17	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	152,850.22	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	14,175.22	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	13,005.40	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	159,127.30	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	174,745.64	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	25,420.85	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	80,857.42	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	19,119.36	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	41,875.11	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	1,546.00	St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	206,834.57	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Housing & Regeneration Directorate	27/10/2021	3,616.36	VERTIV INFRASTRUCTURE LTD	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	27/10/2021	855.90	THE CONSORTIUM for	Invoice	Equipment
Environment & Community Services Directorate	27/10/2021	549.60	BUCHANAN COMPUTING	Invoice	Software Maintenance
Environment & Community Services Directorate	27/10/2021	1,026.00	GREATBATCH LTD	Invoice	CAPEXP Construction Work
Resources Directorate	27/10/2021	1,010.47	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	27/10/2021	7,403.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	27/10/2021	27,125.77	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	27/10/2021	3,930.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	27/10/2021	18,504.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Adult Social Services Directorate	27/10/2021	5,871.71	VolkerLaser Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	27/10/2021	4,160.00	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	27/10/2021	5,436.00	LHG Wembley Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	27/10/2021	2,232.00	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	27/10/2021	1,784.00	Abel Living Limited	Invoice	B&B Payments
Adult Social Services Directorate	28/10/2021	128,800.64	Fitzroy Support	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	28/10/2021	27,106.50	Purley Park Trust Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	28/10/2021	22,141.86	Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Adult Social Services Directorate	28/10/2021	8,930.57	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	28/10/2021	3,602.11	EnhanceAble	Invoice	External Residential Care
Adult Social Services Directorate	28/10/2021	1,471.25	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	28/10/2021	8,354.81	Surrey & Borders Partnership N	Invoice	External Residential Care
Adult Social Services Directorate	28/10/2021	672.00	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/10/2021	629.00	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	28/10/2021	1,595.20	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	15,814.86	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	28/10/2021	7,985.36	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	28/10/2021	12,294.08	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	28/10/2021	5,095.52	Treloar Trust	Invoice	Supported Living
Adult Social Services Directorate	28/10/2021	3,953.70	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	28/10/2021	12,678.57	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	28/10/2021	3,034.48	Cantraybridge College	Invoice	Supported Living
Adult Social Services Directorate	28/10/2021	26,183.44	Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/10/2021	45,312.86	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	28/10/2021	8,411.02	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	28/10/2021	9,375.00	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	28/10/2021	10,893.83	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	28/10/2021	8,568.00	Storm Environmental Ltd	Invoice	Equipment
Resources Directorate	28/10/2021	19,623.40	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	28/10/2021	4,560.00	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	28/10/2021	46,811.16	Woodland Commercial Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/10/2021	4,218.50	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	28/10/2021	5,298.30	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	28/10/2021	720.00	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	28/10/2021	7,200.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	28/10/2021	699,761.00	West London Waste Authority	Invoice	West Waste Levy
Adult Social Services Directorate	28/10/2021	1,397.21	Community Health Partnerships	Invoice	Rents
Adult Social Services Directorate	28/10/2021	2,587.00	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/10/2021	66,750.84	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/10/2021	4,779.20	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	28/10/2021	7,326.79	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	28/10/2021	847.89	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	28/10/2021	660.80	WORKSHOP 305	Invoice	External Residential Care
Adult Social Services Directorate	28/10/2021	14,905.53	WELMEDE HOUSING ASSOCIATION LT	Invoice	External Residential Care
Housing & Regeneration Directorate	28/10/2021	592.39	BANNER GROUP LTD	Invoice	Stationery
Housing & Regeneration Directorate	28/10/2021	1,330.80	MAIL SOLUTIONS UK LTD	Invoice	Postage
Adult Social Services Directorate	28/10/2021	1,385.30	VOICEABILITY	Invoice	Advocacy contract
Environment & Community Services Directorate	28/10/2021	13,240.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	28/10/2021	2,027.16	QUARTIX LTD	Invoice	Fuel

Environment & Community Services Directorate	28/10/2021	13,651.20	LISTER WILDER LTD	Invoice	Equipment
Children's Services Directorate	28/10/2021	6,433,240.10	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Adult Social Services Directorate	28/10/2021	65,021.37	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	28/10/2021	1,247.48	ONE TRUST	Invoice	External Residential Care
Environment & Community Services Directorate	28/10/2021	557.52	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	28/10/2021	3,562.57	OverDrive, Inc.	Invoice	Library Books
Environment & Community Services Directorate	28/10/2021	1,068.06	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	28/10/2021	6,423.16	Coniston Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	28/10/2021	3,230.40	AI Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	28/10/2021	2,500.00	Trees and Woodlands	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/10/2021	2,089.08	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	28/10/2021	749.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,307.71	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	28/10/2021	44,464.03	Revon Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	28/10/2021	6,640.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	28/10/2021	143,969.34	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	28/10/2021	4,400.00	Product Service Health (PSH) L	Invoice	Supported Living
Environment & Community Services Directorate	28/10/2021	3,480.00	GIA	Invoice	Consultants Fees
Adult Social Services Directorate	28/10/2021	1,145.13	Mayfair Homecare Ltd	Invoice	External Homecare
Environment & Community Services Directorate	28/10/2021	1,776.60	PROTEXMART	Invoice	Materials
Adult Social Services Directorate	28/10/2021	3,222.92	Castle Farm Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	28/10/2021	3,278.57	Caring Homes Healthcare Group	Invoice	External Residential Care
Adult Social Services Directorate	28/10/2021	657.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,026.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	6,091.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,205.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	4,217.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,724.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	8,079.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	689.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,212.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,050.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,393.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	833.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,881.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	5,244.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,467.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	906.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,067.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,131.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	692.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	5,532.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,017.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,435.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,326.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	645.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,386.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	559.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,056.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,718.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,026.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,035.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,686.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,615.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	571.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,007.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	785.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,427.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,500.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	3,548.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	877.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,239.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,321.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,316.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,216.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	3,104.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,318.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	3,752.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	4,804.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,473.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	890.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	8,540.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,400.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,231.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	942.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,131.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	908.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,212.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	3,289.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,139.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/10/2021	8,485.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,020.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	986.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	502.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	917.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	591.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	708.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,337.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	3,759.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,765.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,908.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	519.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	29/10/2021	839.87	Communication & Technical Serv	Invoice	Equipment
Environment & Community Services Directorate	29/10/2021	5,641.50	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/10/2021	6,600.00	Me Learning Ltd	Invoice	General Contract Work
Chief Executives Directorate	29/10/2021	7,980.00	Westco Trading Ltd	Invoice	Printing
Environment & Community Services Directorate	29/10/2021	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/10/2021	2,381.35	Tunstall Response Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	29/10/2021	688.63	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	29/10/2021	4,901.40	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	29/10/2021	1,581.00	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Resources Directorate	29/10/2021	824.49	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/10/2021	4,126.39	PELLINGS LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29/10/2021	20,459.78	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	29/10/2021	12,133.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	29/10/2021	1,298.69	BANNER GROUP LTD	Invoice	Stationery
Chief Executives Directorate	29/10/2021	19,206.00	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Environment & Community Services Directorate	29/10/2021	560.16	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	29/10/2021	540.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	29/10/2021	1,200.00	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	29/10/2021	2,320.00	dtS Consultancy Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	29/10/2021	5,800.00	Greenway MD Limited	Invoice	Materials