

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	590.98 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	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 TRUST	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 Consultancy	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 LTD	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 HOSPITALLERS-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	Resident 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 A2DOMINION 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 STEVAN 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 LTD	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	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 BOXXE 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 Enviorment 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 Magdalene'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 Reltd 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 Reltd 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 HOUNSLAW & 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 BARNARDOS	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 Adivinia 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	9,440.80 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 POTENTIAL 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	Giltroy 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	Titleworth 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	Taxicard 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 Hanton & 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 Magdalens 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 - Llold 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 Reltd 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 Atolian 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 Reltd 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 Reltd 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 Cmttee
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 Careline 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 ACTTOO 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 WELMEDI 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	AfC Core Contract
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 AJ 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