

DIRECTORATE	PAYMENT DATE	PAYMENT AMT	PAYEE	SUPPLIER	ACTIVITY
Adult Social Services Directorate	02/08/2021	17,785.72	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Resources Directorate	02/08/2021	431,723.40	Teachers Pensions	Invoice	TPA - Ees Contributions
Housing & Regeneration Directorate	02/08/2021	2,243.75	CAMRA Richmond & Hounslow	Invoice	Lettings
Environment & Community Services Directorate	03/08/2021	510.00	Aerolatino Fitness UK Ltd	Invoice	Equipment
Housing & Regeneration Directorate	03/08/2021	3,661.52	SS Patwalia Property	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	05/08/2021	2,190.00	Sawtry Marquees Limited	Invoice	General Grounds Maintenance
Chief Executives Directorate	05/08/2021	2,067.00	Briar Road Allotment Holders A	Invoice	Grants to Other Groups
Environment & Community Services Directorate	05/08/2021	519.00	REDACTED PERSONAL DATA	Invoice	Receipts Pre Plan App Advice
Adult Social Services Directorate	06/08/2021	1,080.00	Active Fire Safety Ltd	Invoice	CAPEXP Equipment Purchase
Chief Executives Directorate	10/08/2021	25,200.00	Mmedia Group Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	10/08/2021	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	10/08/2021	596.00	The Munch Box	Invoice	Trade Refuse
Adult Social Services Directorate	12/08/2021	680.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	12/08/2021	1,259.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	12/08/2021	3,020.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Environment & Community Services Directorate	13/08/2021	559.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	13/08/2021	2,461.26	Secure on Site Private Securit	Invoice	General Grounds Maintenance
Adult Social Services Directorate	13/08/2021	775.68	Driverhire	Invoice	Agency Staff
Environment & Community Services Directorate	13/08/2021	510.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Adult Social Services Directorate	16/08/2021	1,431.00	Grove Care Partnersh/Consensus	Invoice	General Contract Work
Housing & Regeneration Directorate	17/08/2021	2,369.00	Snellers Twickenham	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17/08/2021	1,096.98	LEBERN LTD	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17/08/2021	2,500.00	LEBERN LTD	Invoice	Homeless Red Act Initiatives
Resources Directorate	17/08/2021	1,980.00	Cambridge Park Bowling and	Invoice	Rents
Environment & Community Services Directorate	17/08/2021	616.80	YourMembership Ltd T.A Communi	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	18/08/2021	3,933.12	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/08/2021	3,490.16	Twickenham Property Ground Ltd	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	18/08/2021	1,600.00	Mayor Appeal Fund	Invoice	Mayors Expenses & Funct Costs
Adult Social Services Directorate	19/08/2021	11,666.66	NACRO	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	12,433.84	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	18,429.20	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	8,413.16	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	9,431.12	RNIB Redhill College	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	22,875.31	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	14,395.72	Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	3,306.52	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	7,548.40	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	16,438.16	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	2,817.28	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	1,073.48	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	3,502.00	GLOW REST HOME	Invoice	External Residential Care
Environment & Community Services Directorate	20/08/2021	119,235.00	THE CROWN ESTATE	Invoice	Rents
Adult Social Services Directorate	20/08/2021	4,400.00	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Environment & Community Services Directorate	20/08/2021	148,107.22	TFL Surface Transport	Invoice	Contribution to TfL
Adult Social Services Directorate	20/08/2021	4,530.32	REDACTED PERSONAL DATA	Invoice	Supported Living
Housing & Regeneration Directorate	20/08/2021	754.21	British Gas Services	Invoice	Miscellaneous Client Expenses
Environment & Community Services Directorate	24/08/2021	558.94	Aspect Surveyors Limited	Invoice	Rents
Housing & Regeneration Directorate	25/08/2021	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	25/08/2021	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	25/08/2021	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	25/08/2021	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	25/08/2021	7,974.00	REDACTED PERSONAL DATA	Invoice	Trade Refuse
Adult Social Services Directorate	26/08/2021	1,222.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2021	1,049.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	998.79	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2021	2,403.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2021	4,031.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2021	694.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	4,756.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2021	3,879.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2021	1,178.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2021	3,226.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,876.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2021	934.47	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2021	3,018.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2021	4,163.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2021	3,776.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2021	4,066.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2021	1,833.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2021	2,473.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2021	509.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	10,725.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2021	672.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	932.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	15,114.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,011.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	956.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2021	1,221.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

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Adult Social Services Directorate	26/08/2021	1,909.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	986.40 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	516.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	5,822.18 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	551.32 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,520.15 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,187.61 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,121.82 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,241.02 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	509.15 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	895.75 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	8,070.44 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,915.03 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,546.12 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	649.45 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	763.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	584.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,527.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	2,231.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	8,331.13 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	4,371.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	665.27 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	3,643.12 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	4,664.19 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	658.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,081.93 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,893.90 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	921.38 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,025.27 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	548.27 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	629.67 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,342.50 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	657.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	4,371.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	650.49 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,518.25 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	3,988.45 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	567.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,209.22 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	2,901.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	3,922.51 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	878.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	8,752.81 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	26/08/2021	561.50 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Chief Executives Directorate	26/08/2021	900.00 REDACTED PERSONAL DATA	Invoice	Advertising / Publicity
Adult Social Services Directorate	26/08/2021	520.98 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	27/08/2021	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,125.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3,619.35 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,311.24 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,161.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,275.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	27/08/2021	4,860.00 Art & Soul	Invoice	Grants to Other Groups
Environment & Community Services Directorate	31/08/2021	10,000.00 YMCA St Pauls Group	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	02/08/2021	1,597.20 APSE	Invoice	Subscriptions
Chief Executives Directorate	02/08/2021	7,200.00 Westco Trading Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	02/08/2021	1,051.49 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	02/08/2021	22,816.00 Neem Tree Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	02/08/2021	11,400.00 ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/08/2021	30,558.51 ROYAL MASONIC BENEVOLENT INSTI	Invoice	External Residential Care
Environment & Community Services Directorate	02/08/2021	17,750.06 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services Directorate	02/08/2021	963.48 LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	02/08/2021	9,511.74 Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/08/2021	18,632.61 United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/08/2021	11,171.43 Reliant Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	02/08/2021	12,930.00 Castle Farm Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	02/08/2021	51,894.00 Penmar Care LTD	Invoice	Supported Living
Adult Social Services Directorate	03/08/2021	514.02 Kingston Hospital NHS FT	Invoice	ISH Services
Adult Social Services Directorate	03/08/2021	707.11 Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	03/08/2021	6,446.90 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	03/08/2021	510.00 DHP (UK) LLP	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	03/08/2021	93,028.59	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	03/08/2021	2,974.75	Gopak Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/08/2021	5,510.58	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	03/08/2021	23,141.16	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	03/08/2021	12,936.00	Devine Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	03/08/2021	1,602.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/08/2021	31,433.29	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/08/2021	4,713.50	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	03/08/2021	56,112.64	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	03/08/2021	2,515.92	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/08/2021	611.70	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	03/08/2021	1,091.16	Latis Scientific Ltd	Invoice	Materials
Housing & Regeneration Directorate	03/08/2021	624.06	HOME COUNTY FIRE CATERHAM LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	03/08/2021	11,051.11	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/08/2021	43,452.91	RICOH UK LTD	Invoice	Printing
Housing & Regeneration Directorate	03/08/2021	29,850.22	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	03/08/2021	50,068.74	DEBA UK LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/08/2021	3,440.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	03/08/2021	1,014.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Housing & Regeneration Directorate	03/08/2021	1,560.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	03/08/2021	65,221.17	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	03/08/2021	1,008.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	03/08/2021	6,734.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	03/08/2021	540.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	03/08/2021	3,348.41	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	03/08/2021	1,582.40	RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	03/08/2021	7,278.00	PAUL MEW ASSOCIATES LTD.	Invoice	Property Maintenance
Environment & Community Services Directorate	03/08/2021	5,828.87	Quadrom Services Ltd T/A	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	03/08/2021	3,393.60	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/08/2021	5,124.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	03/08/2021	8,430.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/08/2021	3,192.81	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	03/08/2021	25,093.73	Haven Care Ltd	Invoice	Re-ablement
Resources Directorate	03/08/2021	545.28	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Chief Executives Directorate	03/08/2021	1,200.00	Recognition Design and Marketi	Invoice	Advertising / Publicity
Adult Social Services Directorate	03/08/2021	59,202.81	Mears Extra Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/08/2021	1,228.74	Mayfair Homecare Ltd	Invoice	External Homecare
Chief Executives Directorate	03/08/2021	900.00	Prelude Entertainment Limited	Invoice	Mayors Expenses & Funct Costs
Housing & Regeneration Directorate	04/08/2021	5,634.63	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	04/08/2021	802.32	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	04/08/2021	1,648.75	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/08/2021	5,536.80	Adam Hotels UK Ltd	Invoice	B&B Payments
Children's Services Directorate	04/08/2021	236,049.08	Central London Comm Healthcare	Invoice	Health Visiting
Environment & Community Services Directorate	04/08/2021	879.48	J P LENNARD LTD	Invoice	Equipment
Housing & Regeneration Directorate	04/08/2021	20,197.88	RICOH UK LTD	Invoice	Printing
Environment & Community Services Directorate	04/08/2021	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04/08/2021	2,675.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	04/08/2021	19,924.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	04/08/2021	578,483.02	Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	04/08/2021	33,158.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	1,404.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	2,336.40	Meadow Asset Limited	Invoice	B&B Payments
Chief Executives Directorate	04/08/2021	550.00	Marcus Dyke Training and Suppo	Invoice	Training
Environment & Community Services Directorate	04/08/2021	10,228.38	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Chief Executives Directorate	04/08/2021	1,200.00	Recognition Design and Marketi	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	04/08/2021	3,005.00	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	5,126.40	LHG Wembley Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	1,260.00	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	1,296.00	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	6,530.40	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	2,232.00	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	1,304.40	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	1,512.00	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	04/08/2021	1,111.19	Council Tax Payments	Invoice	Council Tax
Environment & Community Services Directorate	05/08/2021	190,839.71	Saba Park Services Uk Ltd	Invoice	Parking Contract
Housing & Regeneration Directorate	05/08/2021	1,194.00	Impact Marketing and Publicity	Invoice	Advertising / Publicity
Environment & Community Services Directorate	05/08/2021	1,440.00	Alan Conisbee & Assoc Ltd T/A	Invoice	Consultants Fees
Adult Social Services Directorate	05/08/2021	1,825.02	St Mary's Church Booking Secre	Invoice	Other Third Party Payments
Adult Social Services Directorate	05/08/2021	3,197.21	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05/08/2021	324,625.77	Metropolitan Housing Trust	Invoice	Supported Living
Environment & Community Services Directorate	05/08/2021	600.00	The Rising Sun	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	05/08/2021	294,674.96	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Adult Social Services Directorate	05/08/2021	16,037.25	Central London Comm Healthcare	Invoice	ISH Services
Environment & Community Services Directorate	05/08/2021	6,197.47	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	05/08/2021	17,524.97	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	05/08/2021	22,745.35	CAM Specialist Support Ltd	Invoice	Furniture & Equip Insurance
Environment & Community Services Directorate	06/08/2021	8,028.00	Saba Park Services UK Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	06/08/2021	1,832.40	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	06/08/2021	842.00	R Jones Ltd	Invoice	Social Fund Payments

Chief Executives Directorate	06/08/2021	3,600.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Resources Directorate	06/08/2021	959.68	Twofold Ltd	Invoice	Hardware Maintenance
Environment & Community Services Directorate	06/08/2021	1,110.46	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	06/08/2021	26,585.29	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	06/08/2021	540.00	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	06/08/2021	11,763.94	Silver DCC Limited	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	06/08/2021	184,128.40	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Resources Directorate	06/08/2021	11,047.13	LONDON BOROUGH OF BROMLEY	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	06/08/2021	819.60	BSI MANAGEMENT SYSTEMS	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	06/08/2021	5,865.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	06/08/2021	1,300.85	GREATBATCH LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/08/2021	1,278.00	CADLINE LTD	Invoice	Hardware purchases
Adult Social Services Directorate	06/08/2021	11,950.53	RUILS	Invoice	Personalisation Support
Environment & Community Services Directorate	06/08/2021	17,538.96	Serco Limited	Invoice	Waste Contract
Environment & Community Services Directorate	06/08/2021	1,636.94	Gaffey Technical Services Ltd	Invoice	Equipment
Adult Social Services Directorate	06/08/2021	49,630.57	NHS Southwest London CCG	Invoice	External Residential Care
Housing & Regeneration Directorate	09/08/2021	600.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	09/08/2021	1,328.10	Town Messengers	Invoice	Postage
Environment & Community Services Directorate	09/08/2021	802.32	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	09/08/2021	413,588.61	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services Directorate	09/08/2021	840.00	KISMET GARAGE EQUIPMENT UK LTD	Invoice	Furniture
Environment & Community Services Directorate	09/08/2021	1,194.00	CIPFA Business Limited	Invoice	Subscriptions
Environment & Community Services Directorate	09/08/2021	3,247.20	Medisort Ltd	Invoice	Clinical Waste Contract
Housing & Regeneration Directorate	09/08/2021	1,272.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/08/2021	2,266.80	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/08/2021	10,437.25	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Environment & Community Services Directorate	09/08/2021	4,297.65	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	09/08/2021	6,463.80	Smith	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	09/08/2021	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09/08/2021	4,886.40	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration Directorate	09/08/2021	206,969.62	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	09/08/2021	3,326.00	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/08/2021	2,064.89	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/08/2021	2,851.20	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	09/08/2021	2,700.00	K2 Consultancy Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/08/2021	1,932.00	La Belle Roofing Co LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	09/08/2021	1,082.10	PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	09/08/2021	14,721.00	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	09/08/2021	43,963.52	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	09/08/2021	1,440.00	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	09/08/2021	676.80	Serenity Hygiene Ltd	Invoice	Equipment
Environment & Community Services Directorate	09/08/2021	28,640.00	Greenway MD Limited	Invoice	Materials
Environment & Community Services Directorate	10/08/2021	777.66	Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration Directorate	10/08/2021	719.50	Richmond Furniture Scheme	Invoice	Social Fund Payments
Environment & Community Services Directorate	10/08/2021	770.40	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/08/2021	9,788.90	Liaise Loddon Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	10/08/2021	649.00	R Jones Ltd	Invoice	Social Fund Payments
Resources Directorate	10/08/2021	3,201.64	Twofold Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	10/08/2021	4,318.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	10/08/2021	3,008.00	Support For Living Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	10/08/2021	1,804.62	London Borough of Hounslow	Invoice	Council Tax
Resources Directorate	10/08/2021	824.49	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Resources Directorate	10/08/2021	1,519.80	CIVICA UK LTD	Invoice	Postage
Environment & Community Services Directorate	10/08/2021	7,160.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10/08/2021	72,916.50	Choice Support	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	10/08/2021	10,000.00	RUILS	Invoice	Personalisation Support
Adult Social Services Directorate	10/08/2021	960.00	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Children's Services Directorate	10/08/2021	739.57	Capita Translation and Interpr	Invoice	Interpreting Services
Environment & Community Services Directorate	10/08/2021	763.79	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	10/08/2021	9,754.62	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10/08/2021	4,239.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Environment & Community Services Directorate	10/08/2021	7,251.60	Nathaniel Lichfield & Partners	Invoice	Consultants Fees
Adult Social Services Directorate	10/08/2021	42,865.18	NHS Southwest London CCG	Invoice	External Residential Care
Environment & Community Services Directorate	11/08/2021	9,048.71	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	11/08/2021	1,973.27	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	11/08/2021	513.23	Crossroads Care	Invoice	External Homecare
Chief Executives Directorate	11/08/2021	6,500.00	Hampton Village Traders Assoc	Invoice	Community support
Environment & Community Services Directorate	11/08/2021	500.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services Directorate	11/08/2021	21,680.86	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	11/08/2021	3,034.48	Cantraybridge College	Invoice	Supported Living
Adult Social Services Directorate	11/08/2021	61,394.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Adult Social Services Directorate	11/08/2021	1,893.91	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	11/08/2021	20,903.17	Cura Care Limited	Invoice	Re-ablement
Adult Social Services Directorate	11/08/2021	714.15	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	11/08/2021	57,920.12	Amber Home Carers Ltd	Invoice	Re-ablement
Adult Social Services Directorate	11/08/2021	2,587.20	Devine Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	11/08/2021	892.10	ACT TOO LTD	Invoice	External Daycare
Environment & Community Services Directorate	11/08/2021	17,750.06	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Housing & Regeneration Directorate	11/08/2021	1,275.15	BANNER GROUP LTD	Invoice	Stationery

Housing & Regeneration Directorate	11/08/2021	6,555.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	11/08/2021	59,217.62	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	11/08/2021	7,318.80	BEVAN BRITTAN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/08/2021	1,047.60	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	11/08/2021	820.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	11/08/2021	1,560.00	My Hexagone Ltd	Invoice	Equipment
Chief Executives Directorate	11/08/2021	3,500.00	The Ham & North Kingston (THAN	Invoice	Community support
Housing & Regeneration Directorate	11/08/2021	691.20	Heidelberg Graphic Equipment L	Invoice	Printing
Adult Social Services Directorate	11/08/2021	7,489.15	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11/08/2021	3,460.80	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	11/08/2021	3,613.46	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	11/08/2021	1,036.20	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	11/08/2021	7,000.00	Discover Twickenham BID Ltd	Invoice	Community support
Adult Social Services Directorate	11/08/2021	17,664.34	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	11/08/2021	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	11/08/2021	2,709.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Housing & Regeneration Directorate	11/08/2021	12,600.00	AJDK Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	11/08/2021	11,396.04	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	11/08/2021	932.40	Croydon Court Limited	Invoice	B&B Payments
Chief Executives Directorate	11/08/2021	9,960.00	CWOMAP LTD	Invoice	Application purchases
Housing & Regeneration Directorate	12/08/2021	585.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	12/08/2021	1,470.24	Town Messengers	Invoice	Postage
Adult Social Services Directorate	12/08/2021	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services Directorate	12/08/2021	1,187.50	Kanset Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/08/2021	6,754.27	C Goode Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/08/2021	2,757.98	Teddington Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/08/2021	2,129.26	Day Lewis Pharmacy (Twickenham	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/08/2021	1,218.03	P C Pharmacies Ltd T/A Pharmac	Invoice	Third Party Pymt - Health
Resources Directorate	12/08/2021	12,486.40	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	12/08/2021	53,884.80	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/08/2021	23,184.00	The FA Bartlett Tree Expert Co	Invoice	Oak Processionary Moth Cont
Environment & Community Services Directorate	12/08/2021	3,046.05	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	12/08/2021	12,706.51	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	12/08/2021	165,649.48	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/08/2021	543.66	The Regard Partnership Ltd	Invoice	External Homecare
Environment & Community Services Directorate	12/08/2021	6,766.58	PROJECT CENTRE Ltd	Invoice	Agency Staff
Adult Social Services Directorate	12/08/2021	2,352.00	SBT Consultants Ltd	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	12/08/2021	6,129.00	KLF Structural Design Ltd	Invoice	Structural Calculations
Adult Social Services Directorate	12/08/2021	41,000.78	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/08/2021	5,734.00	TATA MINI CAB	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/08/2021	15,795.00	Urban Movements & Spaces	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/08/2021	30,000.00	NHS Southwest London CCG	Invoice	Intermediate Care Service Cont
Adult Social Services Directorate	12/08/2021	587.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/08/2021	2,053.92	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Adult Social Services Directorate	13/08/2021	48,159.58	Look Ahead Care and Support Lt	Invoice	Supported Living
Children's Services Directorate	13/08/2021	7,308.00	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services Directorate	13/08/2021	1,947.00	Keystone Masonry	Invoice	Materials
Environment & Community Services Directorate	13/08/2021	12,000.00	Imperial Polythene Products Li	Invoice	Equipment
Environment & Community Services Directorate	13/08/2021	9,450.00	Friends of Barnes Common	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	13/08/2021	10,656.78	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/08/2021	19,641.60	Precia-Molen UK Limited	Invoice	Materials
Environment & Community Services Directorate	13/08/2021	3,190.80	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/08/2021	8,745.84	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services Directorate	13/08/2021	9,037.44	Continental Landscapes Ltd	Invoice	Equipment
Environment & Community Services Directorate	13/08/2021	3,748.50	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	13/08/2021	3,600.00	CIVICA UK LTD	Invoice	Software purchases
Environment & Community Services Directorate	13/08/2021	6,061.37	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services Directorate	13/08/2021	33,267.25	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	13/08/2021	85,492.59	AYER ASSOCIATES LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	13/08/2021	2,407.20	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/08/2021	49,652.08	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	13/08/2021	6,601.75	Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	13/08/2021	1,200.00	Avison Young LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/08/2021	867.24	Colsen Industries Ltd	Invoice	Materials
Adult Social Services Directorate	16/08/2021	5,273.00	The Abbeyfield Society	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	16/08/2021	3,086.00	Stannah Lift Services Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	16/08/2021	26,952.00	Barchester Healthcare Homes Lt	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	16/08/2021	4,345.83	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	16/08/2021	5,148.00	Medacs Homecare	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	16/08/2021	530.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Environment & Community Services Directorate	16/08/2021	3,508.61	St Mary's Twickenham PCC	Invoice	Contribution to Churches
Environment & Community Services Directorate	16/08/2021	9,120.16	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	16/08/2021	14,540.00	Greensleaves Homes Trust	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	16/08/2021	3,421.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	16/08/2021	6,567.93	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Environment & Community Services Directorate	16/08/2021	1,032.03	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services Directorate	16/08/2021	2,027.94	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/08/2021	2,310.15	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	16/08/2021	1,716.00	A1 Loo Hire	Invoice	Equipment

Housing & Regeneration Directorate	16/08/2021	18,901.10	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	16/08/2021	4,100.60	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	17/08/2021	1,310.40	The Graphic Company	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	17/08/2021	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Environment & Community Services Directorate	17/08/2021	5,725.22	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration Directorate	17/08/2021	4,212.00	Kate Stuart Design	Invoice	Printing
Environment & Community Services Directorate	17/08/2021	46,619.10	Parkguard Ltd	Invoice	Wardening Contract
Housing & Regeneration Directorate	17/08/2021	4,161.60	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	17/08/2021	676.93	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	17/08/2021	3,708.00	Sky UK Ltd T/a Sky Business	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	17/08/2021	972.00	WEC Electrical Contractors Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	17/08/2021	3,825.15	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	17/08/2021	510.00	T BROWN GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	17/08/2021	930.92	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	17/08/2021	6,773.50	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	17/08/2021	630.00	S V PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	17/08/2021	630.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	17/08/2021	18,311.80	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	17/08/2021	3,600.00	Kromers Ltd	Invoice	Equipment
Housing & Regeneration Directorate	17/08/2021	4,543.92	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	17/08/2021	2,462.74	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	17/08/2021	1,462.56	United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	17/08/2021	10,320.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Environment & Community Services Directorate	17/08/2021	8,254.55	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	17/08/2021	3,000.00	Kainos Software Limited	Invoice	Subscriptions
Housing & Regeneration Directorate	17/08/2021	1,302.00	LHG Wembley Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	17/08/2021	7,920.00	Socotec UK Limited	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17/08/2021	31,890.33	EARTH WRIGHTS LTD	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	18/08/2021	19,051.20	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18/08/2021	6,221.64	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/08/2021	1,879.72	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	18/08/2021	12,112.48	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	18/08/2021	2,608.20	Support For Living Ltd	Invoice	External Homecare
Adult Social Services Directorate	18/08/2021	2,978.65	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	18/08/2021	23,185.05	ALPENBEST CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	18/08/2021	900.00	SPATIALISED LTD	Invoice	Software Maintenance
Adult Social Services Directorate	18/08/2021	1,582.40	RAZA HOME CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	18/08/2021	48,019.51	Operational Services	Invoice	Car Park Improvements
Adult Social Services Directorate	18/08/2021	8,156.04	Righton&Blackburns Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/08/2021	3,613.46	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	18/08/2021	1,837.68	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/08/2021	3,202.80	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/08/2021	16,450.74	Carmelcrest Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/08/2021	12,526.04	United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	18/08/2021	693.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Chief Executives Directorate	19/08/2021	54,406.00	Richmond Council For Voluntary	Invoice	Voluntary Sector Services
Environment & Community Services Directorate	19/08/2021	541.83	Ulverscroft Large Print Books	Invoice	Library Books
Adult Social Services Directorate	19/08/2021	16,709.62	Surrey & Borders Partnership N	Invoice	External Residential Care
Resources Directorate	19/08/2021	3,217.96	DSCALLARDS LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	19/08/2021	4,334.15	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/08/2021	594.00	CFB Limited	Invoice	Software purchases
Resources Directorate	19/08/2021	21,854.43	Print Image Facilities LLP	Invoice	Postage
Environment & Community Services Directorate	19/08/2021	1,817.58	IOMA Clothing Co Ltd	Invoice	Equipment
Environment & Community Services Directorate	19/08/2021	1,285.20	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19/08/2021	4,338.60	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	19/08/2021	135,878.56	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	19/08/2021	11,040.34	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	19/08/2021	4,080.00	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	19/08/2021	58,176.85	Together for Mental Wellbeing	Invoice	External Residential Care
Environment & Community Services Directorate	19/08/2021	3,143.88	Certas Energy UK Ltd	Invoice	Materials
Adult Social Services Directorate	19/08/2021	660.00	BIONICAL SOLUTIONS LIMITED	Invoice	Software For Managing Data
Environment & Community Services Directorate	19/08/2021	107,785.37	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/08/2021	9,745.64	Salutem Shared Services III	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	32,762.49	Fitzroy Support	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	2,541.64	Royal Star & Garter Home	Invoice	External Nursing Care
Environment & Community Services Directorate	20/08/2021	3,659.45	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	20/08/2021	4,119.92	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	27,104.68	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	19,577.24	Richmond Psychosocial Foundati	Invoice	External Residential Care
Housing & Regeneration Directorate	20/08/2021	920.42	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	20/08/2021	3,351.48	Broadstreet House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	9,678.24	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	3,992.68	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	5,093.80	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Environment & Community Services Directorate	20/08/2021	16,368.60	Objective Keystone Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	20/08/2021	6,575.44	Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	12,294.08	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	11,864.80	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	21,468.08	Hampton Care Ltd	Invoice	External Nursing Care

Adult Social Services Directorate	20/08/2021	2,105.00	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Resources Directorate	20/08/2021	6,936.97	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	20/08/2021	35,905.32	Walsingham Support Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	290,005.06	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	5,150.00	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	48,045.53	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	97,116.65	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	20/08/2021	3,801.84	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	10,480.44	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Environment & Community Services Directorate	20/08/2021	2,088.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Chief Executives Directorate	20/08/2021	2,520.00	Barn Elms Sports Trust	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	20/08/2021	13,091.72	Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	26,397.86	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	4,984.04	The Fircroft Trust	Invoice	External Residential Care
Environment & Community Services Directorate	20/08/2021	1,276.37	Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	20/08/2021	45,302.40	Parkguard Ltd	Invoice	Materials
Adult Social Services Directorate	20/08/2021	4,600.00	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	25,546.86	Richmond Psychosocial Foundati	Invoice	Supported Living
Environment & Community Services Directorate	20/08/2021	7,052.92	Knight Frank LLP	Invoice	Rents
Adult Social Services Directorate	20/08/2021	78,061.60	Oakley House Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	20/08/2021	48,660.47	Straight Manufacturing Ltd	Invoice	Equipment
Adult Social Services Directorate	20/08/2021	3,968.00	Neem Tree Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	4,175.60	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	67,792.77	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	11,274.16	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	172,564.31	Support For Living Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	20/08/2021	49,118.40	Hydro Cleansing Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	20/08/2021	3,193.00	MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	20/08/2021	4,302.66	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/08/2021	600.00	Fumex Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20/08/2021	2,833.34	Chase Bridge Primary School	Invoice	Rent
Adult Social Services Directorate	20/08/2021	8,081.08	BUFA CARE SERVICES	Invoice	External Nursing Care
Housing & Regeneration Directorate	20/08/2021	20,786.45	DH CROFTS LTD	Invoice	CAPEXP Disposal Costs
Housing & Regeneration Directorate	20/08/2021	1,124.06	ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	20/08/2021	5,157.20	ROSEDALE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	119,993.58	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	31,839.73	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	8,117.80	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	3,101.12	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	4,779.20	Careoline Carers Services Ltd	Invoice	Supported Living
Chief Executives Directorate	20/08/2021	2,153.52	Beta Distribution (South) Ltd	Invoice	Printing
Adult Social Services Directorate	20/08/2021	5,686.84	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	222,263.22	The Regard Partnership Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	49,061.64	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	5,456.00	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	7,068.68	BEECH LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	20/08/2021	2,775.60	PUBLIC CLOCKS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	20/08/2021	7,386.88	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	21,267.36	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	20/08/2021	1,138.80	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	20/08/2021	4,320.86	Smith	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	20/08/2021	149,532.32	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	3,074.48	DEEPDENE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	20/08/2021	1,968.00	PHOENIX ECS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20/08/2021	21,600.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Disposal Costs
Adult Social Services Directorate	20/08/2021	4,972.52	WELMEDE HOUSING ASSOCIATION LT	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	16,736.89	AECOM Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/08/2021	24,628.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	4,758.17	BARNARDO'S	Invoice	Other PH Contracts
Housing & Regeneration Directorate	20/08/2021	893.11	Atalian Servest Ltd	Invoice	Cleaning Contracts
Adult Social Services Directorate	20/08/2021	123,083.18	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	10,662.88	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	31,637.28	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Housing & Regeneration Directorate	20/08/2021	33,351.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	20/08/2021	618.00	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	15,419.87	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	33,688.91	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	21,195.20	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	49,902.52	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	20/08/2021	2,318.93	MILLWOOD SERVICING LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	20/08/2021	23,564.60	CURANS CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	20/08/2021	1,900.80	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	20/08/2021	5,825.68	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	9,236.64	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	3,612.00	Coniston Lodge	Invoice	External Nursing Care
Environment & Community Services Directorate	20/08/2021	10,330.31	Operational Services	Invoice	Highways Maintenance Con
Adult Social Services Directorate	20/08/2021	8,955.60	CLIA Care	Invoice	Supported Living
Housing & Regeneration Directorate	20/08/2021	2,376.00	PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	20/08/2021	2,266.00	Sisters of Nazareth	Invoice	Supported Living

Adult Social Services Directorate	20/08/2021	4,934.32	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	1,722.40	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	13,159.53	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	20/08/2021	6,094.64	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	4,801.44	Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	2,552.88	Woodhouse Care Homes	Invoice	External Residential Care
Housing & Regeneration Directorate	20/08/2021	2,487.84	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	20/08/2021	1,678.15	United Response Services LTD	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	2,987.00	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	20/08/2021	3,340.48	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	3,749.96	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	59,090.40	Mears Extra Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	6,407.20	Renovo Brighton Limited	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	3,222.92	Castle Farm Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	7,830.48	Glenholme Healthcare Group	Invoice	Supported Living
Adult Social Services Directorate	20/08/2021	12,096.00	Penmar Care LTD	Invoice	Supported Living
Housing & Regeneration Directorate	20/08/2021	88,350.00	Hartley Services Group LTD	Invoice	Low Carbon Skills Funding
Adult Social Services Directorate	20/08/2021	18,957.81	Farnborough War Memorial Housi	Invoice	External Residential Care
Adult Social Services Directorate	20/08/2021	29,769.14	Tittleworth Neuro Limited	Invoice	External Residential Care
Chief Executives Directorate	20/08/2021	2,500.00	Interrupt the Routine	Invoice	General Contract Work
Adult Social Services Directorate	20/08/2021	4,685.48	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	23/08/2021	2,700.00	The Conservation Volunteers	Invoice	General Grounds Maintenance
Children's Services Directorate	23/08/2021	8,226.00	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Housing & Regeneration Directorate	23/08/2021	538.00	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	23/08/2021	4,318.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Housing & Regeneration Directorate	23/08/2021	3,179.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	23/08/2021	2,700.00	SSP Specialised Sports Product	Invoice	General Grounds Maintenance
Adult Social Services Directorate	23/08/2021	18,898.34	City Of London (London Council	Invoice	Other PH Contracts
Housing & Regeneration Directorate	23/08/2021	1,002.03	BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	23/08/2021	3,182.09	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	23/08/2021	83,744.10	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	23/08/2021	20,298.20	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	23/08/2021	8,675.86	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23/08/2021	3,500.40	Confirm Solutions Limited	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	24/08/2021	7,422.94	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	24/08/2021	2,116.69	Royal Mail Group Ltd	Invoice	Materials
Resources Directorate	24/08/2021	6,667.36	Daisy Communications Ltd	Invoice	Telephone Charges
Housing & Regeneration Directorate	24/08/2021	10,462.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	24/08/2021	4,318.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	24/08/2021	2,011.38	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	24/08/2021	1,200.00	Stand Consulting Engineers Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	24/08/2021	7,393.50	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	24/08/2021	600.00	James T Whitaker Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	24/08/2021	20,000.00	London Borough Of Ealing	Invoice	Subscriptions
Adult Social Services Directorate	24/08/2021	27,008.23	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	24/08/2021	611.11	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	24/08/2021	781.20	C & P HYGIENE	Invoice	Cleaning
Environment & Community Services Directorate	24/08/2021	2,419.11	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	24/08/2021	52,293.78	Operational Services	Invoice	St Lighting Cont - Sch 1
Housing & Regeneration Directorate	24/08/2021	594.00	AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	24/08/2021	1,396.80	TW Magazines	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	24/08/2021	40,205.70	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Adult Social Services Directorate	24/08/2021	147,800.50	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	24/08/2021	10,584.00	Confirm Solutions Limited	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	24/08/2021	6,480.00	Hampton's Resourcing Limited	Invoice	Agency Staff
Housing & Regeneration Directorate	24/08/2021	32,533.20	London Hounslow Ltd	Invoice	B&B Payments
Adult Social Services Directorate	25/08/2021	604.47	Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	25/08/2021	12,154.80	The Graphic Company	Invoice	Materials
Children's Services Directorate	25/08/2021	28,049.18	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Chief Executives Directorate	25/08/2021	68,497.50	Richmond Citizens Advice	Invoice	Community Advice Services
Adult Social Services Directorate	25/08/2021	1,888.62	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	25/08/2021	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Chief Executives Directorate	25/08/2021	840.00	Tourism South East	Invoice	General Contract Work
Environment & Community Services Directorate	25/08/2021	235,800.00	Knight Frank LLP	Invoice	Rents
Environment & Community Services Directorate	25/08/2021	11,000.00	Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	25/08/2021	600.00	James T Whitaker Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	25/08/2021	5,174.40	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	25/08/2021	241,796.34	Woodland Commercial Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/08/2021	57,280.39	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	25/08/2021	10,852.00	HESTIA HOUSING & SUPPORT	Invoice	Supported Living
Environment & Community Services Directorate	25/08/2021	5,427.21	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Housing & Regeneration Directorate	25/08/2021	3,575.88	MAIL SOLUTIONS UK LTD	Invoice	Postage
Environment & Community Services Directorate	25/08/2021	1,800.00	WYG ENVIRONMENT PLANNING TRANS	Invoice	Consultants Fees
Adult Social Services Directorate	25/08/2021	24,011.18	ALPENBEST CARE LIMITED	Invoice	External Homecare
Resources Directorate	25/08/2021	13,680.00	DATATANK LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	25/08/2021	711.60	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	25/08/2021	756.00	Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directorate	25/08/2021	123,867.60	Operational Services	Invoice	CAPEXP Construction Work
Chief Executives Directorate	25/08/2021	1,800.00	Slamm Productions	Invoice	Advertising / Publicity

Adult Social Services Directorate	25/08/2021	648.72	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	25/08/2021	517.47	FindGoodCare Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	25/08/2021	104,878.86	Hopkins Architects Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25/08/2021	1,978.80	BSG Ecology	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25/08/2021	635.25	Care Solutions Recruitment Age	Invoice	External Homecare
Environment & Community Services Directorate	25/08/2021	5,700.00	GIA	Invoice	Consultants Fees
Environment & Community Services Directorate	25/08/2021	2,640.00	Iceni Projects Limited	Invoice	Consultants Fees
Adult Social Services Directorate	25/08/2021	4,320.00	Hampton's Resourcing Limited	Invoice	Agency Staff
Housing & Regeneration Directorate	25/08/2021	1,437.55	Council Tax Payments	Invoice	Council Tax
Environment & Community Services Directorate	26/08/2021	4,797.41	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	26/08/2021	837.60	The Graphic Company	Invoice	Equipment
Children's Services Directorate	26/08/2021	11,666.32	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services Directorate	26/08/2021	1,595.17	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2021	2,400.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26/08/2021	1,275.77	The Rowan Organisation	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	26/08/2021	2,841.67	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	26/08/2021	686.92	BANNER GROUP LTD	Invoice	Stationery
Children's Services Directorate	26/08/2021	6,349,565.82	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Environment & Community Services Directorate	26/08/2021	3,396.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	26/08/2021	192,650.93	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	26/08/2021	9,568.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	26/08/2021	749.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	7,897.20	United Response Services LTD	Invoice	Supported Living
Chief Executives Directorate	26/08/2021	1,200.00	Recognition Design and Marketi	Invoice	Advertising / Publicity
Chief Executives Directorate	26/08/2021	14,040.00	50 Degrees Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	26/08/2021	1,026.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	6,091.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,205.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	8,079.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	689.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,212.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	2,050.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	2,393.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	833.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,881.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	906.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,067.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	2,131.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	692.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	5,532.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,435.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,326.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	645.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	958.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	559.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,056.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,718.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	2,026.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	2,035.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,686.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	2,615.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	571.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,007.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	785.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,427.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,126.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,500.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	3,548.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	877.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,239.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	2,316.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	2,216.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	3,104.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	2,318.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	3,752.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	4,804.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	2,200.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	890.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	8,540.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,400.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,231.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	2,131.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	908.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,212.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	3,289.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,139.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,262.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

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Adult Social Services Directorate	26/08/2021	830.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,749.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,194.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	3,279.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	7,542.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	27/08/2021	2,896.80	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	27/08/2021	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/08/2021	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/08/2021	15,268.89	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/08/2021	6,834.00	P W SECURE-IT LTD	Invoice	Car Park Improvements
Environment & Community Services Directorate	27/08/2021	528.00	Leisureteq	Invoice	Equipment
Housing & Regeneration Directorate	27/08/2021	3,410.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/08/2021	900.00	James T Whitaker Ltd	Invoice	Training
Housing & Regeneration Directorate	27/08/2021	670.96	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	27/08/2021	36,379.68	F M Conway Limited	Invoice	Highways Maintenance Con
Children's Services Directorate	27/08/2021	9,288.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	4,535.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	4,763.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	4,228.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	4,106.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	25,394.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	22,589.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	25,370.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	2,377.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	10,396.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	12,590.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	27,755.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	15,878.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	27,206.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	8,088.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	8,138.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	4,147.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	7,614.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	11,708.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	7,468.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	23,744.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	4,779.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	6,139.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	53,217.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	3,063.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	20,712.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	8,051.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	15,504.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	25,811.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	3,375.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	6,787.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	18,730.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	4,948.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	4,968.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	4,571.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	5,793.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	12,455.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	20,390.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	2,922.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	10,107.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	5,963.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	1,546.00	St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	27/08/2021	16,414.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Housing & Regeneration Directorate	27/08/2021	614.12	BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	27/08/2021	6,626.42	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	27/08/2021	9,488.32	RUILS	Invoice	Personalisation Support
Housing & Regeneration Directorate	27/08/2021	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/08/2021	3,900.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/08/2021	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	4,475.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27/08/2021	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/08/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,649.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2,145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	11,239.02	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	27/08/2021	3,900.00	Nicola BrownjohnSafeguarding C	Invoice	Consultants Fees
Environment & Community Services Directorate	27/08/2021	10,349.77	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	27/08/2021	1,158.21	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,035.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,158.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	9,850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2,322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/08/2021	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/08/2021	628.00	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	31/08/2021	900.00	Structural Engineering Consult	Invoice	Consultants Fees
Chief Executives Directorate	31/08/2021	6,000.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses

Environment & Community Services Directorate	31/08/2021	205,226.29	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	31/08/2021	55,741.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	31/08/2021	850.00	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	31/08/2021	740.00	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Housing & Regeneration Directorate	31/08/2021	774.95	BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	31/08/2021	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	31/08/2021	40,955.76	Serco Limited	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	31/08/2021	18,374.12	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	31/08/2021	4,384.60	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	31/08/2021	13,276.58	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Resources Directorate	06/08/2021	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	510.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	1,340.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	527.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	599.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	857.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	506.49	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	703.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	568.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	549.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	561.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	532.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	513.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	533.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	646.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	847.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	551.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	573.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	544.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

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Resources Directorate	06/08/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	570.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	7,486.65	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	06/08/2021	1,652.02	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	06/08/2021	609.82	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	06/08/2021	1,008.24	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	06/08/2021	2,000.64	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	06/08/2021	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	06/08/2021	706.68	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	06/08/2021	696.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	2,205.72	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/08/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	672.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/08/2021	564.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/08/2021	674.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/08/2021	54,090.53	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	13/08/2021	562.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/08/2021	774.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/08/2021	750.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/08/2021	738.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/08/2021	2,284.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/08/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/08/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/08/2021	1,706.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/08/2021	3,296.67	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	13/08/2021	774.35	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	13/08/2021	976.55	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	13/08/2021	617.68	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	13/08/2021	2,050.49	REFUGE	Invoice	Rent Allowances
Resources Directorate	17/08/2021	51,992.04	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	20/08/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	672.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	564.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	708.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	510.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	527.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	599.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	857.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

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Resources Directorate	20/08/2021	608.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	685.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	741.58 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	761.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	607.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	509.50 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	590.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	562.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	574.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	521.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	587.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	507.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	561.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	522.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	622.21 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	546.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	644.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	680.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	716.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	714.19 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	626.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	592.26 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	900.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	546.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	623.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	690.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	527.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	587.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	506.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	586.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	615.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	599.33 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,181.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,002.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	849.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	830.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	545.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	570.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	5,364.18 HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	20/08/2021	792.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	350,399.32 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	20/08/2021	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	20/08/2021	66,687.34 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	20/08/2021	17,977.74 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	20/08/2021	16,423.72 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	20/08/2021	57,909.08 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	20/08/2021	9,597.04 ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	20/08/2021	818.44 FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,754.00 WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	20/08/2021	10,066.30 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	20/08/2021	906.32 A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	20/08/2021	17,659.27 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	20/08/2021	563.48 RICHMOND HOUSING CO-OP	Invoice	Rent Allowances

Resources Directorate	20/08/2021	541.72	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	7,390.60	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	20/08/2021	640.60	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	20/08/2021	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	20/08/2021	8,332.24	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	20/08/2021	20,075.08	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	20/08/2021	3,042.94	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	4,187.72	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,406.53	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	20/08/2021	2,811.56	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	20/08/2021	6,866.92	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,894.48	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	20/08/2021	39,460.52	SPEAR	Invoice	Rent Allowances
Resources Directorate	20/08/2021	2,037.00	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	20/08/2021	33,519.59	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	20/08/2021	3,210.24	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	20/08/2021	639.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	8,874.23	REFUGE	Invoice	Rent Allowances
Resources Directorate	20/08/2021	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	20/08/2021	6,551.64	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	20/08/2021	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	13,381.72	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,007.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	969.12	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	20/08/2021	2,187.60	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	20/08/2021	886.16	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,861.84	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	20/08/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	3,731.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	696.40	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	3,456.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	20/08/2021	918.48	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,420.04	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	20/08/2021	16,815.20	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	20/08/2021	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	971.44	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,095.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	20/08/2021	981.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	2,185.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	5,879.36	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	949.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	942.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	903.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	810.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	864.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,592.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	20/08/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,281.00	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	20/08/2021	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	2,647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	6,656.12	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	20/08/2021	2,261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	20/08/2021	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	2,661.12	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	20/08/2021	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,440.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	508.52	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	20/08/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	20/08/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,219.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	574.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	997.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	536.12	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	887.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	566.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,121.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	996.92	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	20/08/2021	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	17,009.72	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,131.48	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	20/08/2021	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	921.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	819.25	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,036.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	7,812.01	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	20/08/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	957.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,016.81	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	567.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	3,001.48	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,632.54	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,419.88	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,170.04	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	20/08/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	928.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,051.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	3,828.92	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	652.96	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,162.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	20/08/2021	9,284.84	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	20/08/2021	997.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	650.16	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	20/08/2021	7,992.80	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	20/08/2021	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	859.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	2,915.20	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	2,888.04	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	20/08/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	3,362.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	853.00	NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	20/08/2021	669.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	631.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	20/08/2021	3,092.16	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,054.23	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,016.96	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	20/08/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	610.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	886.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,010.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	573.68	WALSINGHAM SUPPORT	Invoice	Rent Allowances

Resources Directorate	20/08/2021	12,943.48	RLHA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	4,531.89	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	20/08/2021	768.30	SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	2,980.48	FITZROY	Invoice	Rent Allowances
Resources Directorate	20/08/2021	890.76	RENTSTART(UK) LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	848.00	MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	20/08/2021	2,711.68	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,219.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,920.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	626.36	AITCHISON RAFFETY	Invoice	Rent Allowances
Resources Directorate	20/08/2021	776.84	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	20/08/2021	13,340.24	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	20/08/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	20/08/2021	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/08/2021	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	24/08/2021	1,035,588.70	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	24/08/2021	676.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/08/2021	1,920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/08/2021	538.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/08/2021	1,640.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/08/2021	865.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/08/2021	1,134.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/08/2021	530.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/08/2021	580.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/08/2021	655.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/08/2021	1,280.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/08/2021	3,062.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/08/2021	3,028.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/08/2021	1,178.61	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/08/2021	515.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/08/2021	635.09	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/08/2021	733.56	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	27/08/2021	828.26	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	27/08/2021	662.32	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	27/08/2021	2,780.25	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	27/08/2021	638.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Children's Services Directorate	13/08/2021	10,708.80	Holy Trinity School	Invoice	Un-identified Income