

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 LEBRN LTD	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17/08/2021	2,500.00 LEBRN 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 Commun	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 HOSPITALLERS-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
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

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	658.29 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 Atolian 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 Quadron 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	DAVSONRENTALS 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	Atalai 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	Cantrybridge College	Invoice	Supported Living
Adult Social Services Directorate	11/08/2021	61,394.00	HOUNSLAW & 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 Providence t/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 Greensleeves 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 SV 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 BUPA 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 ROSEDENE 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 Careline 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 WELMEDI 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 BARNARDOS	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 Titleworth 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

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 Darel 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

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 SLPP
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

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

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 LTD	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 WALSHAM 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