

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	01/07/2021	758.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2021	1,273.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2021	1,345.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2021	1,467.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2021	1,829.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2021	999.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2021	1,804.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2021	1,094.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2021	1,080.86	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	01/07/2021	2,266.54	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	01/07/2021	536.95	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	01/07/2021	615.76	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	01/07/2021	2,562.42	SPEAR	Invoice	Rent Allowances
Resources Directorate	01/07/2021	592.62	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	01/07/2021	574.68	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	01/07/2021	5,336.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	01/07/2021	1,048.96	CERTITUDE	Invoice	Rent Allowances

Resources Directorate	01/07/2021	9,844.46	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	01/07/2021	643.60	Aspect Surveyors Limited	Invoice	Rents
Environment & Community Services Directorate	01/07/2021	12,000.00	Aspect Surveyors Limited	Invoice	Rents
Chief Executives Directorate	01/07/2021	1,099.00	ChessMates	Invoice	Grants to Other Groups
Chief Executives Directorate	01/07/2021	675.00	St Margarets Elastic Band	Invoice	Grants to Other Groups
Chief Executives Directorate	01/07/2021	2,024.00	Bipolar UK	Invoice	Grants to Other Groups
Chief Executives Directorate	01/07/2021	6,325.00	Hampton and Hampton Hill Volun	Invoice	Grants to Other Groups
Adult Social Services Directorate	02/07/2021	1,159.74	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Environment & Community Services Directorate	02/07/2021	683.00	REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Housing & Regeneration Directorate	05/07/2021	2,143.00	Dexters Twickenham	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	05/07/2021	16,151.69	Paragon Banking Group	Invoice	Equipment
Environment & Community Services Directorate	05/07/2021	7,117.32	Paragon Banking Group	Invoice	Equipment
Resources Directorate	06/07/2021	53,997.34	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	06/07/2021	591.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Environment & Community Services Directorate	06/07/2021	1,350.00	Kerry Leslie Studio	Invoice	Advertising / Publicity
Resources Directorate	06/07/2021	519.24	Lenovo Technology (United King	Invoice	Equipment
Adult Social Services Directorate	06/07/2021	5,000.00	Voices of Hope	Invoice	Other PH Contracts
Housing & Regeneration Directorate	07/07/2021	2,369.23	Martin & Co Twickenham	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	07/07/2021	5,000.00	Intergenerational Music Making	Invoice	Other PH Contracts
Environment & Community Services Directorate	07/07/2021	5,852.47	Paragon Banking Group	Invoice	Equipment
Chief Executives Directorate	08/07/2021	2,364.00	Mike Smith Training and Consul	Invoice	Training
Housing & Regeneration Directorate	08/07/2021	803.76	REDACTED PERSONAL DATA	Invoice	Hire of Facilities
Environment & Community Services Directorate	08/07/2021	613.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	08/07/2021	510.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Housing & Regeneration Directorate	09/07/2021	2,314.38	DWP Dept Management (C)	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	09/07/2021	2,493.72	DWP Debt Management (C)	Invoice	Miscellaneous Client Expenses
Resources Directorate	09/07/2021	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	510.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	527.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	599.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	738.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	705.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	505.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	703.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	568.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	543.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	588.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	1,224.55	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	531.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	513.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	646.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	551.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	569.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	544.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	521.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	539.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	537.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	634.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	877.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	567.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	805.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	561.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	572.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	629.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	625.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	646.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	656.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	615.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	596.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	577.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	588.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	568.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	725.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	669.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	611.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	512.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	515.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	520.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	560.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	552.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	568.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	703.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	668.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	547.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	702.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	520.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	629.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	713.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	579.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	567.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	606.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	555.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	586.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	689.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	511.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	662.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	527.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	575.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	561.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	612.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	625.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	567.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	665.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	521.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	534.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	636.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	517.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	751.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	530.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	732.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	550.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	533.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	501.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	528.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	550.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	593.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	603.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	514.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	725.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	599.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	598.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	556.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	500.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	531.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	573.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	638.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	525.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	522.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	534.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	581.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	534.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	605.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	522.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	529.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	549.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	656.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	515.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	615.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	550.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	613.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	522.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	588.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	520.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	946.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	562.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	599.67	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	658.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	629.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	616.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	542.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	564.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	613.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	672.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	741.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	607.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	509.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	542.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	601.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	574.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	521.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	587.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	507.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	561.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	522.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	598.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	546.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	1,440.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	626.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	592.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	547.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	675.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	527.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	876.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	506.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	1,772.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	4,279.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	8,159.48	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	09/07/2021	1,637.44	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	09/07/2021	609.82	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	09/07/2021	1,008.24	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	09/07/2021	2,566.88	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	09/07/2021	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	09/07/2021	1,850.41	SPEAR	Invoice	Rent Allowances
Resources Directorate	09/07/2021	5,419.65	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	09/07/2021	1,392.54	SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	09/07/2021	3,728.68	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	09/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	672.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/07/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/07/2021	564.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	12/07/2021	613.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	12/07/2021	510.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	13/07/2021	533.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services Directorate	13/07/2021	13,627.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/07/2021	8,608.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/07/2021	589.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	13/07/2021	968.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/07/2021	1,053.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/07/2021	56,338.35	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	13/07/2021	1,093.71	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	13/07/2021	7,117.32	Paragon Banking Group	Invoice	Equipment
Chief Executives Directorate	13/07/2021	2,091.65	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	14/07/2021	2,642.72	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14/07/2021	1,936.04	Willmotts (Ealing) Ltd	Invoice	Service Charges

Adult Social Services Directorate	14/07/2021	2,444.00	Richmond Borough Mind	Invoice	Other PH Contracts
Housing & Regeneration Directorate	15/07/2021	3,150.84	Open Rent Ltd	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	16/07/2021	2,988.00	Mike Smith Training and Consul	Invoice	Training
Resources Directorate	16/07/2021	3,060.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/07/2021	1,136.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/07/2021	1,743.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/07/2021	2,092.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/07/2021	2,297.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/07/2021	655.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/07/2021	2,413.51	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	16/07/2021	1,242.89	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Adult Social Services Directorate	19/07/2021	11,666.66	NACRO	Invoice	Supported Living
Resources Directorate	20/07/2021	1,722.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/07/2021	56,354.33	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Housing & Regeneration Directorate	20/07/2021	1,178.74	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21/07/2021	1,096.15	Featherstone Leigh LTD	Invoice	Miscellaneous Client Expenses

Chief Executives Directorate	21/07/2021	4,995.00	The Purple Elephant Project	Invoice	Grants to Other Groups
Resources Directorate	21/07/2021	4,164.00	Reids	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	22/07/2021	2,211.00	SNELLERS	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	22/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	22/07/2021	510.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Housing & Regeneration Directorate	22/07/2021	3,277.28	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/07/2021	3,245.78	Bourne Estate Agents Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/07/2021	5,209.32	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/07/2021	4,018.90	P4 Ventures Limited	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	22/07/2021	613.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Housing & Regeneration Directorate	22/07/2021	3,225.63	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/07/2021	3,449.84	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	23/07/2021	24,867.68	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	18,429.20	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	8,413.16	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	9,478.28	RNIB Redhill College	Invoice	External Residential Care

Adult Social Services Directorate	23/07/2021	26,953.12	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	14,395.72	Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	3,306.52	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	7,548.40	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,838.16	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	19,720.96	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	6,553.12	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	1,073.48	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	3,502.00	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	4,400.00	SISTERS HOSPITALLERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	4,530.32	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	36,117.57	DALEMEAD	Invoice	External Residential Care
Resources Directorate	23/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	672.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	564.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	587.80	A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Resources Directorate	23/07/2021	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	510.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	640.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	527.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	599.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	862.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,188.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	505.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	703.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	528.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	568.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	543.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	574.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	530.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	650.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	513.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	543.87	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	646.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	602.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	551.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	524.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	573.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	544.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	521.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	539.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	537.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	634.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	877.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	567.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	805.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,986.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	572.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	629.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	3,067.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	625.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	646.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	568.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	615.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	596.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	577.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	588.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	568.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	725.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	669.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	611.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	512.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	515.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	520.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	608.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	606.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	552.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	568.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	703.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	668.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	888.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	547.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	702.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	504.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	520.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	629.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	713.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	579.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	567.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	540.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	606.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	555.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	586.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	689.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	511.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	673.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	527.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	575.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	561.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	612.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	605.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	580.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	665.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	521.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	534.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	636.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	517.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	530.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	507.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	732.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	550.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	533.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	659.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	501.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	528.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	628.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	550.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	593.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	603.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	517.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	737.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	599.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	918.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	958.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	598.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	556.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	506.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	531.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	573.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	638.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	525.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	522.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	534.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	581.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	877.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	534.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	605.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	522.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	549.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	656.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	515.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	502.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	615.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	613.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	522.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	633.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	520.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	946.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	562.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,083.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	862.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	589.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	658.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	629.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	616.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	542.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	564.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	625.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	613.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	685.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	741.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	607.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	509.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	567.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	601.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	574.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	521.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	587.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	507.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	561.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	522.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	598.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	546.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	716.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	720.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	626.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	592.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	547.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	623.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	527.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	757.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	876.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	511.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	615.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,002.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	849.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	545.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	785.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	570.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	724.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,495.04	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	23/07/2021	4,886.11	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	23/07/2021	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	351,957.79	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	23/07/2021	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	23/07/2021	66,897.75	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	23/07/2021	17,627.70	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	23/07/2021	16,407.77	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	23/07/2021	58,674.97	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	23/07/2021	9,597.04	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	23/07/2021	818.44	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,754.00	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	23/07/2021	9,285.06	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	23/07/2021	900.16	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	23/07/2021	17,653.49	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	23/07/2021	563.48	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	23/07/2021	541.72	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances

Official

Resources Directorate	23/07/2021	7,365.68	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	23/07/2021	640.60	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	23/07/2021	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	23/07/2021	8,385.56	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	23/07/2021	20,964.24	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,957.92	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	4,187.72	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,393.76	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,833.04	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	23/07/2021	6,866.92	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,897.68	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	23/07/2021	36,208.51	SPEAR	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,037.00	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	23/07/2021	32,364.20	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	23/07/2021	3,210.24	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	23/07/2021	639.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	9,319.72	REFUGE	Invoice	Rent Allowances
Resources Directorate	23/07/2021	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	23/07/2021	7,388.32	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances

Resources Directorate	23/07/2021	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	12,740.56	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,007.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	919.40	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,743.80	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	23/07/2021	886.16	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,861.84	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	3,035.28	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	23/07/2021	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	696.40	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	3,525.73	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	23/07/2021	918.48	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,420.04	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	23/07/2021	17,539.24	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	23/07/2021	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	919.40	PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances

Resources Directorate	23/07/2021	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	971.44	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,025.05	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	23/07/2021	981.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,290.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,185.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	5,879.36	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,892.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,197.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	903.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	810.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	864.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,592.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	23/07/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,281.00	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	23/07/2021	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	6,656.12	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	23/07/2021	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,661.12	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances

Resources Directorate	23/07/2021	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,440.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	508.52	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	23/07/2021	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,219.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	574.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	997.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	536.12	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	887.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	566.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,121.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	996.92	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	23/07/2021	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	18,458.40	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,131.48	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,430.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	921.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	872.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,036.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	8,021.78	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	23/07/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	957.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	950.88	ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	948.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	613.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	3,060.48	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,634.04	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,442.85	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,170.04	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	23/07/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	928.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	23/07/2021	973.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	4,422.00	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	1,180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	652.96	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,162.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	23/07/2021	9,284.84	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	23/07/2021	997.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	650.16	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	23/07/2021	7,232.80	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	23/07/2021	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	859.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,915.20	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,888.04	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	23/07/2021	826.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	23/07/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	3,362.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	862.96	NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	23/07/2021	669.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	589.15	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	23/07/2021	3,092.16	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,882.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,005.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,016.96	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	684.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	886.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,010.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	553.28	WALSINGHAM SUPPORT	Invoice	Rent Allowances

Resources Directorate	23/07/2021	12,913.96	RLHA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	4,754.24	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	23/07/2021	769.80	SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,980.48	FITZROY	Invoice	Rent Allowances
Resources Directorate	23/07/2021	890.76	RENTSTART(UK) LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	848.00	MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	23/07/2021	2,711.68	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,219.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,920.00	REVN HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	626.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	776.84	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	23/07/2021	13,872.44	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	23/07/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	23/07/2021	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/07/2021	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances

Resources Directorate	23/07/2021	703.50	hampton Methodist Church	Invoice	Rents
Housing & Regeneration Directorate	26/07/2021	1,344.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	26/07/2021	32,076.00	Ascendant Solutions Limited	Invoice	General Contract Work
Adult Social Services Directorate	26/07/2021	1,573.00	Sunshine Healthcare Services L	Invoice	Other Minor Contract Payments
Resources Directorate	26/07/2021	680.00	The Parish Church of St Anne	Invoice	Rents
Adult Social Services Directorate	27/07/2021	11,020.00	St Mary's House	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	3,142.00	Shenehom Housing Assoc Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	8,265.00	Entertainment Artistes Ben Fun	Invoice	General Contract Work
Adult Social Services Directorate	27/07/2021	1,933.00	Grove Care Partnersh/Consensus	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/07/2021	630.00	Aerolatino Fitness UK Ltd	Invoice	Equipment
Adult Social Services Directorate	27/07/2021	22,499.00	DALEMEAD	Invoice	Other Minor Contract Payments
Resources Directorate	27/07/2021	2,153.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/07/2021	1,047,118.99	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	27/07/2021	994.24	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	27/07/2021	549.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/07/2021	810.05	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	27/07/2021	630.04	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances

Resources Directorate	27/07/2021	854.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/07/2021	949.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/07/2021	623.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/07/2021	611.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/07/2021	580.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/07/2021	655.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	27/07/2021	1,356.60	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration Directorate	27/07/2021	780.00	STM Environmental Consultants	Invoice	Consultants Fees
Chief Executives Directorate	28/07/2021	550.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	28/07/2021	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/07/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,161.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	10,980.00	Chesterton	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	29/07/2021	1,740.00	Mike Smith Training and Consul	Invoice	Training
Adult Social Services Directorate	29/07/2021	1,263.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	1,083.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,032.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	2,484.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	4,166.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	717.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	4,915.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	4,008.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	29/07/2021	1,217.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	3,334.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	965.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	3,119.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	4,301.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	3,902.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	4,201.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	1,894.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	2,556.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	11,083.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	694.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	964.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,045.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	988.19	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	1,262.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	29/07/2021	2,333.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	2,464.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	526.11	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	4,053.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	1,971.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	2,247.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	546.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	6,570.01	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	952.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	4,317.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,107.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	3,927.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	1,645.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	2,073.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,148.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	720.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	745.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	29/07/2021	876.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,490.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	11,932.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	515.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,260.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	3,996.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,548.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	1,873.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	771.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	2,013.05	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	1,328.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	2,090.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	724.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	4,066.01	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	1,477.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,131.59	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	2,423.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	29/07/2021	4,484.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	4,320.51	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	1,185.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	554.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	1,679.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	2,697.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,843.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	767.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	2,056.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	1,415.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,400.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	865.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,042.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,118.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	570.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	945.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,159.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/07/2021	1,177.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,815.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	522.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,376.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,052.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,308.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	3,084.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,301.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,744.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	860.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,462.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	726.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,245.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	843.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	980.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	773.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/07/2021	559.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,074.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	954.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,667.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,319.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,014.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,787.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,931.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	7,143.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	4,292.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	697.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,488.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	5,450.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	564.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,972.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,019.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/07/2021	533.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	6,016.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	569.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,570.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,227.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,159.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	925.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	3,037.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,978.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,597.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	671.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,578.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,305.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/07/2021	505.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	8,608.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	916.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	4,517.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	687.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	3,764.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	4,819.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	680.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,117.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,957.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	952.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,059.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	566.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	650.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,387.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	679.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	4,517.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/07/2021	672.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,568.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	4,121.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	585.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,136.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,249.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,998.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	13,562.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	29/07/2021	458,400.00	Knight Frank LLP	Invoice	Rents
Environment & Community Services Directorate	29/07/2021	5,018.34	REDACTED PERSONAL DATA	Invoice	Furniture
Resources Directorate	30/07/2021	533.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/07/2021	1,576.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/07/2021	1,288.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/07/2021	1,743.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/07/2021	2,353.31	SPEAR	Invoice	Rent Allowances
Resources Directorate	30/07/2021	1,088.73	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	30/07/2021	1,520.00	REGENT HOUSING LTD	Invoice	Rent Allowances

Resources Directorate	30/07/2021	891.43	REVN HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	30/07/2021	8,334.48	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	01/07/2021	695.09	Ulverscroft Large Print Books	Invoice	Library Books
Environment & Community Services Directorate	01/07/2021	103,922.88	Environment Agency	Invoice	EA Flood Defence
Housing & Regeneration Directorate	01/07/2021	6,068.16	Videcom Security Limited	Invoice	Security & Fire Protection
Environment & Community Services Directorate	01/07/2021	2,038.00	RLSS UK ENTERPRISES LTD	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	01/07/2021	1,876.99	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	01/07/2021	21,399.36	Public-I Group Limited	Invoice	Equipment
Resources Directorate	01/07/2021	15,191.39	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	01/07/2021	2,683.53	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/07/2021	6,171.31	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Resources Directorate	01/07/2021	1,500.00	City Of London (London Council	Invoice	Other minor services
Children's Services Directorate	01/07/2021	96,421.04	Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Children's Services Directorate	01/07/2021	28,657.00	Darell Primary School	Invoice	Grants-Young People
Children's Services Directorate	01/07/2021	130,382.39	Sheen Mount Primary School	Invoice	Cntrl SHEEN MOUN

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Children's Services Directorate	01/07/2021	44,404.81	Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Children's Services Directorate	01/07/2021	138,046.54	St. Mary's Church of England S	Invoice	Cntrl ST MARY'S
Children's Services Directorate	01/07/2021	98,857.86	St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Children's Services Directorate	01/07/2021	44,218.78	St Mary Magdalen's R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	01/07/2021	99,109.75	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Housing & Regeneration Directorate	01/07/2021	1,567.80	Manutan UK Limited	Invoice	Materials
Adult Social Services Directorate	01/07/2021	28,517.62	P A FINLAY & COMPANY LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01/07/2021	5,058.34	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Housing & Regeneration Directorate	01/07/2021	585.90	WINDOWFLOWERS LTD	Invoice	Furniture
Environment & Community Services Directorate	01/07/2021	6,393.60	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/07/2021	700.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	01/07/2021	3,918.29	London	Invoice	External Resi Respite Care
Environment & Community Services Directorate	01/07/2021	972.00	PEDDLE MY WHEELS LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/07/2021	720.00	Micam Quantity Surveying Limit	Invoice	Consultants Fees

Housing & Regeneration Directorate	01/07/2021	1,260.00	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	01/07/2021	1,678.15	United Response Services LTD	Invoice	Supported Living
Environment & Community Services Directorate	01/07/2021	140,322.00	Hopkins Architects Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	01/07/2021	1,700.00	REDACTED PERSONAL DATA	Invoice	Materials
Chief Executives Directorate	01/07/2021	3,000.00	Meristem Design Limited	Invoice	Project Work
Environment & Community Services Directorate	01/07/2021	899.43	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	02/07/2021	538.80	Moore's Cycles	Invoice	Materials
Adult Social Services Directorate	02/07/2021	1,120.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02/07/2021	4,487.94	Corps Security (UK) Ltd	Invoice	Miscellaneous Income
Environment & Community Services Directorate	02/07/2021	8,290.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	02/07/2021	12,174.62	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	02/07/2021	661.20	BANNER GROUP LTD	Invoice	Stationery
Adult Social Services Directorate	02/07/2021	20,543.71	ALPENBEST CARE LIMITED	Invoice	Re-ablement

Adult Social Services Directorate	02/07/2021	1,200.00	C & P HYGIENE	Invoice	Cleaning
Adult Social Services Directorate	02/07/2021	3,880.73	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/07/2021	17,637.50	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	02/07/2021	13,053.47	United Response Services LTD	Invoice	Supported Living
Resources Directorate	02/07/2021	12,556.80	Sword GRC Ltd	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	05/07/2021	638.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	05/07/2021	1,401.90	Town Messengers	Invoice	Postage
Adult Social Services Directorate	05/07/2021	1,237.15	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	05/07/2021	9,786.50	Liaise Loddon Ltd	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2021	5,804.35	Blue Arrow Transport Ltd (BATs)	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/07/2021	19,995.83	Bluebird Care (Richmond & Twic)	Invoice	External Homecare
Adult Social Services Directorate	05/07/2021	17,204.80	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	05/07/2021	44,200.00	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services Directorate	05/07/2021	1,338.31	WP Care Ltd T/A Blue Ribbon (S)	Invoice	External Homecare
Adult Social Services Directorate	05/07/2021	2,650.75	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	05/07/2021	21,486.93	Absolute Care Services (Richmo)	Invoice	External Homecare
Adult Social Services Directorate	05/07/2021	549.00	Adaptive Services Ltd	Invoice	Equipment

Adult Social Services Directorate	05/07/2021	12,390.40	Support For Living Ltd	Invoice	External Homecare
Children's Services Directorate	05/07/2021	236,049.08	Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services Directorate	05/07/2021	64,203.42	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	05/07/2021	58,567.96	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	05/07/2021	6,453.66	AECOM Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05/07/2021	15,822.47	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	05/07/2021	40,663.36	ALPENBEST CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	05/07/2021	1,260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	05/07/2021	2,890.13	BODY SHOP 2 LTD	Invoice	Internal Vehicle Charges
Adult Social Services Directorate	05/07/2021	3,000.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05/07/2021	1,672.80	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/07/2021	3,428.21	Caremark Richmond or Hounslow	Invoice	External Homecare
Chief Executives Directorate	05/07/2021	1,560.00	Substance London Limited	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	05/07/2021	3,366.48	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	05/07/2021	3,389.10	Haven Care Ltd	Invoice	External Homecare

Resources Directorate	05/07/2021	638.98	ALLIED PUBLICITY SERV (MANCHES)	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	05/07/2021	1,140.00	Mayfair Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	05/07/2021	4,194.00	Fun & Active Playgrounds Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	06/07/2021	196,177.84	Saba Park Services Uk Ltd	Invoice	Furniture
Children's Services Directorate	06/07/2021	413,459.47	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services Directorate	06/07/2021	6,000.00	Combination Dance Company	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	06/07/2021	70,608.00	Refuge	Invoice	IDVA (Domestic Violence)
Adult Social Services Directorate	06/07/2021	11,725.92	Wild Future Outdoors Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/07/2021	4,213.00	Absolute Care Services (Richmo)	Invoice	Re-ablement
Environment & Community Services Directorate	06/07/2021	968.64	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	06/07/2021	968.64	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	06/07/2021	1,048.41	Straight Manufacturing Ltd	Invoice	Equipment
Housing & Regeneration Directorate	06/07/2021	11,763.94	Silver DCC Limited	Invoice	Miscellaneous Expenses
Resources Directorate	06/07/2021	3,687.60	Print Image Network Ltd	Invoice	Postage
Environment & Community Services Directorate	06/07/2021	1,900.80	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4

Environment & Community Services Directorate	06/07/2021	291,890.71	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Children's Services Directorate	06/07/2021	8,057.51	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	1,496.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	1,393.26	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	1,404.92	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	1,856.84	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	5,897.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	8,808.61	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	1,227.04	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	14,722.07	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	8,082.18	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	3,303.62	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	2,241.37	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	6,383.20	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	2,871.78	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	4,332.59	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	4,160.24	Heathfield Infant School	Invoice	Transfers to Schools

Children's Services Directorate	06/07/2021	5,467.50	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	1,155.06	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	6,653.69	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	13,616.92	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	4,024.56	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	6,077.98	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	4,428.17	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	3,030.71	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	06/07/2021	3,005.13	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	06/07/2021	7,171.18	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	06/07/2021	5,892.68	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	06/07/2021	1,195.62	BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	06/07/2021	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/07/2021	559,576.52	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	06/07/2021	14,519.50	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract
Adult Social Services Directorate	06/07/2021	20,396.20	ALPENBEST CARE LIMITED	Invoice	Re-ablement

Resources Directorate	06/07/2021	971.16	BEMROSE BOOTH PARAGON	Invoice	Printing
Environment & Community Services Directorate	06/07/2021	10,977.94	PROJECT CENTRE Ltd	Invoice	Agency Staff
Resources Directorate	06/07/2021	33,615.36	Fiesta Furniture T/name of	Invoice	Furniture
Chief Executives Directorate	06/07/2021	948.00	Substance London Limited	Invoice	Community support
Adult Social Services Directorate	06/07/2021	1,678.15	United Response Services LTD	Invoice	Supported Living
Environment & Community Services Directorate	06/07/2021	515.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	07/07/2021	810.00	McGovern Haulage Ltd	Invoice	Equipment
Chief Executives Directorate	07/07/2021	3,894.00	NLA Media Access Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/07/2021	618.00	R Jones Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	07/07/2021	49,710.00	Refuge	Invoice	IDVA (Domestic Violence)
Environment & Community Services Directorate	07/07/2021	19,242.72	Videalert Limited	Invoice	CCTV Running Costs
Adult Social Services Directorate	07/07/2021	5,695.00	Day and Nite Services Limited	Invoice	Re-ablement
Adult Social Services Directorate	07/07/2021	2,688.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/07/2021	1,213.20	Terberg DTS (UK) Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	07/07/2021	1,698.00	Print Image Network Ltd	Invoice	Miscellaneous Expenses

Environment & Community Services Directorate	07/07/2021	11,415.00	Hydro Cleansing Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	07/07/2021	863.92	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Resources Directorate	07/07/2021	8,459.41	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Adult Social Services Directorate	07/07/2021	1,785.59	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/07/2021	26,289.88	United Response Services LTD	Invoice	Supported Living
Adult Social Services Directorate	08/07/2021	5,473.71	Fitzroy Support	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/07/2021	1,245.75	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services Directorate	08/07/2021	119,909.00	Kingston Hospital NHS FT	Invoice	ISH Services
Chief Executives Directorate	08/07/2021	34,854.25	Spear	Invoice	Project Work
Adult Social Services Directorate	08/07/2021	53,115.75	Richmond Aid	Invoice	Community support
Adult Social Services Directorate	08/07/2021	48,159.58	Look Ahead Care and Support Lt	Invoice	Supported Living
Chief Executives Directorate	08/07/2021	18,000.00	Richmond Chamber of Commerce	Invoice	Other minor services
Housing & Regeneration Directorate	08/07/2021	2,119.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	08/07/2021	1,562.61	Central & North West London NH	Invoice	ISH Services
Housing & Regeneration Directorate	08/07/2021	1,291.68	Summers-Inman LLP	Invoice	Lot 1 - Lord Servs Prop Mgmt
Adult Social Services Directorate	08/07/2021	61,394.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents

Environment & Community Services Directorate	08/07/2021	1,466.64	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Chief Executives Directorate	08/07/2021	36,834.00	City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Environment & Community Services Directorate	08/07/2021	1,074.02	CIVICA UK LTD	Invoice	Postage
Adult Social Services Directorate	08/07/2021	4,278.63	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	08/07/2021	467,919.44	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	08/07/2021	4,778.40	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Chief Executives Directorate	08/07/2021	6,112.50	MIME CONSULTING LTD	Invoice	General Contract Work
Adult Social Services Directorate	08/07/2021	19,032.68	BARNARDO'S	Invoice	Other PH Contracts
Adult Social Services Directorate	08/07/2021	1,067.50	VOICEABILITY	Invoice	Advocacy contract
Adult Social Services Directorate	08/07/2021	21,023.00	ACHIEVING FOR CHILDREN LTD	Invoice	Project Work
Adult Social Services Directorate	08/07/2021	1,105.80	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	08/07/2021	830.54	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	08/07/2021	6,937.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	08/07/2021	620.87	GLOSROSE GROUP	Invoice	Equipment
Adult Social Services Directorate	08/07/2021	2,332.42	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments

Adult Social Services Directorate	08/07/2021	560.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	08/07/2021	27,320.19	KPS Contractors Ltd	Invoice	Furniture
Environment & Community Services Directorate	08/07/2021	5,337.55	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	08/07/2021	21,202.11	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	08/07/2021	3,672.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Environment & Community Services Directorate	08/07/2021	22,834.49	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	08/07/2021	5,800.00	Greenway MD Limited	Invoice	Materials
Housing & Regeneration Directorate	09/07/2021	1,992.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	09/07/2021	1,274.76	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/07/2021	22,248.00	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	09/07/2021	8,010.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/07/2021	5,517.08	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/07/2021	1,815.12	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk

Housing & Regeneration Directorate	09/07/2021	4,218.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Housing & Regeneration Directorate	09/07/2021	580.03	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	09/07/2021	146,167.32	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	09/07/2021	6,211.84	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	09/07/2021	3,546.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	09/07/2021	1,717.74	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	09/07/2021	5,021.01	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/07/2021	1,068.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/07/2021	191,293.37	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Environment & Community Services Directorate	09/07/2021	2,160.00	RGL SURVEYS LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	09/07/2021	5,194.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	09/07/2021	5,714.22	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	09/07/2021	834.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs

Environment & Community Services Directorate	09/07/2021	538.80	Metric Office Furniture	Invoice	Equipment
Environment & Community Services Directorate	09/07/2021	4,996.12	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	09/07/2021	675.00	Power Technique LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	09/07/2021	10,317.60	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/07/2021	3,600.00	TK CONSTRUCTION	Invoice	Agency Staff
Environment & Community Services Directorate	09/07/2021	1,800.00	CENTRE FOR SPORTS TECHNOLOGY L	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	09/07/2021	1,062.00	Westland Environmental Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	12/07/2021	1,712.40	Streetmaster (South Wales) Ltd	Invoice	Materials
Adult Social Services Directorate	12/07/2021	101,182.62	Richmond Carers Centre	Invoice	Carers' Hub Services
Adult Social Services Directorate	12/07/2021	3,527.52	Cantraybridge College	Invoice	Supported Living
Environment & Community Services Directorate	12/07/2021	556.36	Universal Services (Sports Equ)	Invoice	Equipment
Environment & Community Services Directorate	12/07/2021	636.14	Enterprise Flex-E-Rent	Invoice	Transport Hire & Leasing Costs

Environment & Community Services Directorate	12/07/2021	1,210.56	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	12/07/2021	2,731.12	Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services Directorate	12/07/2021	500.00	B Cooper t/a Victoria Inn	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	12/07/2021	5,998.22	F M Conway Limited	Invoice	Car Park Improvements
Environment & Community Services Directorate	12/07/2021	7,352.40	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	12/07/2021	10,611.26	Continental Landscapes Ltd	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	12/07/2021	8,309.70	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	12/07/2021	12,999.81	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	12/07/2021	13,684.28	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	12/07/2021	1,158.00	BRITISH RED CROSS SOCIETY	Invoice	Training
Environment & Community Services Directorate	12/07/2021	1,144.95	BUNZL UK LTD T/A GREENHAM	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	12/07/2021	42,905.37	RICOH UK LTD	Invoice	Printing

Environment & Community Services Directorate	12/07/2021	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	12/07/2021	660.00	IN-TRAC	Invoice	Training
Adult Social Services Directorate	12/07/2021	1,238.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Resources Directorate	12/07/2021	24,682.72	ZURICH MUNICIPAL	Invoice	Premises Insurance
Adult Social Services Directorate	12/07/2021	10,169.50	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	12/07/2021	2,688.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	12/07/2021	1,247.48	ONE TRUST	Invoice	External Residential Care
Environment & Community Services Directorate	12/07/2021	949.68	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	12/07/2021	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	12/07/2021	7,080.00	CIA Fire and Security Ltd	Invoice	Furniture
Environment & Community Services Directorate	12/07/2021	630.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	12/07/2021	890.46	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	12/07/2021	6,281.57	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/07/2021	17,637.50	Haven Care Ltd	Invoice	Re-ablement

Adult Social Services Directorate	12/07/2021	1,808.10	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	12/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	13/07/2021	724.23	Crossroads Care	Invoice	External Homecare
Housing & Regeneration Directorate	13/07/2021	2,712.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	13/07/2021	1,562.61	Central & North West London NH	Invoice	ISH Services
Chief Executives Directorate	13/07/2021	3,600.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	13/07/2021	594.00	CFB Limited	Invoice	Software purchases
Adult Social Services Directorate	13/07/2021	1,280.93	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	13/07/2021	1,030.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Adult Social Services Directorate	13/07/2021	14,461.25	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	13/07/2021	13,695.57	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	13/07/2021	46,960.32	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	13/07/2021	17,740.80	Straight Manufacturing Ltd	Invoice	Equipment
Housing & Regeneration Directorate	13/07/2021	2,160.00	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13/07/2021	28,299.01	F M Conway Limited	Invoice	Highways Maintenance Con

Adult Social Services Directorate	13/07/2021	32,074.50	Central London Comm Healthcare	Invoice	ISH Services
Housing & Regeneration Directorate	13/07/2021	6,597.22	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	13/07/2021	13,130.07	NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	13/07/2021	14,574.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13/07/2021	5,091.56	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/07/2021	939.60	GREATBATCH LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/07/2021	824.85	Certas Energy UK Ltd	Invoice	Fuel
Housing & Regeneration Directorate	13/07/2021	15,005.00	Atalian Servest Ltd	Invoice	Cleaning
Environment & Community Services Directorate	13/07/2021	720.00	PORTABLE TOILETS LTD	Invoice	Materials
Housing & Regeneration Directorate	13/07/2021	16,165.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/07/2021	1,995.00	ACS Business Group Ltd	Invoice	Property Maintenance
Adult Social Services Directorate	13/07/2021	21,976.28	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	13/07/2021	17,532.86	SGN CONNECTIONS LTD	Invoice	CAPEXP Other Building Reltd Wk

Environment & Community Services Directorate	13/07/2021	1,707.48	Pool Tech Services Ltd	Invoice	Equipment
Environment & Community Services Directorate	13/07/2021	7,656.96	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	13/07/2021	32,548.16	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/07/2021	635.68	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	13/07/2021	3,389.10	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	13/07/2021	4,380.00	VANIX LLP	Invoice	SSA Richmond Recharge
Adult Social Services Directorate	13/07/2021	2,962.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/07/2021	759.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/07/2021	8,637.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/07/2021	778.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/07/2021	3,926.90	EnhanceAble	Invoice	External Resi Respite Care
Environment & Community Services Directorate	14/07/2021	1,617.84	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/07/2021	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Housing & Regeneration Directorate	14/07/2021	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Adult Social Services Directorate	14/07/2021	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement

Official

Environment & Community Services Directorate	14/07/2021	1,272.41	Gamma Business Communications	Invoice	Telephone Charges
Adult Social Services Directorate	14/07/2021	810.24	P C Pharmacies Ltd T/A Pharmac	Invoice	Prescribing
Environment & Community Services Directorate	14/07/2021	1,800.00	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	14/07/2021	189,572.94	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	14/07/2021	2,523.20	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	14/07/2021	699,761.00	West London Waste Authority	Invoice	West Waste Levy
Adult Social Services Directorate	14/07/2021	7,272.76	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	14/07/2021	1,006.60	APETITO UK LTD	Invoice	ACS Meals Contract
Resources Directorate	14/07/2021	1,475.00	LEXIS NEXIS BUTTERWORTHS	Invoice	Subscriptions
Environment & Community Services Directorate	14/07/2021	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Resources Directorate	14/07/2021	336,048.20	ZURICH MUNICIPAL	Invoice	Premises Insurance
Adult Social Services Directorate	14/07/2021	840.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	14/07/2021	7,740.02	PROJECT CENTRE Ltd	Invoice	Agency Staff

Official

Environment & Community Services Directorate	14/07/2021	721.68	CIA Fire and Security Ltd	Invoice	Furniture
Environment & Community Services Directorate	14/07/2021	648.00	A1 Loo Hire	Invoice	Equipment
Adult Social Services Directorate	14/07/2021	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	14/07/2021	503.96	FindGoodCare Ltd	Invoice	Consultants Fees
Chief Executives Directorate	14/07/2021	2,500.00	BJH Consultancy	Invoice	General Contract Work
Environment & Community Services Directorate	15/07/2021	10,330.92	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	15/07/2021	539.28	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/07/2021	4,734.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/07/2021	4,345.83	Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services Directorate	15/07/2021	82,938.60	THE EVENT UMBRELLA	Invoice	Furniture
Environment & Community Services Directorate	15/07/2021	3,480.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	15/07/2021	3,214.25	Cura Care Limited	Invoice	Re-ablement
Environment & Community Services Directorate	15/07/2021	9,450.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract

Environment & Community Services Directorate	15/07/2021	564.70	Museums & Galleries Ltd	Invoice	Furniture
Resources Directorate	15/07/2021	2,226.78	Restore Plc	Invoice	Fees & Charges
Resources Directorate	15/07/2021	5,958.57	Print Image Facilities LLP	Invoice	Postage
Environment & Community Services Directorate	15/07/2021	7,123.51	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Housing & Regeneration Directorate	15/07/2021	755.28	K & A Construction	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/07/2021	69,589.20	The FA Bartlett Tree Expert Co	Invoice	Oak Processionary Moth Cont
Environment & Community Services Directorate	15/07/2021	150,837.25	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Resources Directorate	15/07/2021	10,936.00	City Of London (London Council)	Invoice	Other minor services
Housing & Regeneration Directorate	15/07/2021	940.50	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/07/2021	3,782.88	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/07/2021	36,662.55	RICOH UK LTD	Invoice	Printing
Environment & Community Services Directorate	15/07/2021	6,462.89	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	15/07/2021	38,529.00	Atalian Servest Ltd	Invoice	Cleaning Contracts
Adult Social Services Directorate	15/07/2021	12,800.72	RUILS	Invoice	Personalisation Support

Environment & Community Services Directorate	15/07/2021	6,798.63	CBS BUTLER	Invoice	Agency Staff
Housing & Regeneration Directorate	15/07/2021	2,589.99	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/07/2021	630.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	15/07/2021	1,678.80	Slamm Productions	Invoice	Equipment
Adult Social Services Directorate	15/07/2021	24,618.11	United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	15/07/2021	10,368.00	London Crystal Palace Hotel LT	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	15/07/2021	7,200.00	Beacon Lawns	Invoice	General Grounds Maintenance
Adult Social Services Directorate	15/07/2021	2,700.00	Hampton's Resourcing Limited	Invoice	Agency Staff
Environment & Community Services Directorate	15/07/2021	771.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Housing & Regeneration Directorate	16/07/2021	2,688.04	Royal Mail Group Ltd	Invoice	Materials
Environment & Community Services Directorate	16/07/2021	16,899.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/07/2021	13,765.00	The Conservation Volunteers	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	16/07/2021	1,228.97	R Jones Ltd	Invoice	Social Fund Payments

Resources Directorate	16/07/2021	975.00	Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan
Adult Social Services Directorate	16/07/2021	1,562.61	Central & North West London NH	Invoice	ISH Services
Environment & Community Services Directorate	16/07/2021	10,312.93	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16/07/2021	4,730.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	16/07/2021	600.00	Continental Landscapes Ltd	Invoice	Furniture
Resources Directorate	16/07/2021	10,875.00	City Of London (London Council	Invoice	Taxicard Scheme
Children's Services Directorate	16/07/2021	170,703.50	Central London Comm Healthcare	Invoice	Health Visiting
Environment & Community Services Directorate	16/07/2021	2,234.54	Tarmac Trading Ltd	Invoice	Materials
Chief Executives Directorate	16/07/2021	2,786.84	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	16/07/2021	20,088.90	WILKS HEAD AND EVE	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	16/07/2021	588.00	FOA ECOLOGY LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	16/07/2021	2,298.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	16/07/2021	900.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Environment & Community Services Directorate	16/07/2021	9,853.64	Quadron Services Ltd T/A	Invoice	Parks Small Works Contract

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Adult Social Services Directorate	16/07/2021	3,094.86	McBains Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	16/07/2021	720.00	LTA Operations Ltd	Invoice	Materials
Housing & Regeneration Directorate	16/07/2021	5,032.10	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	16/07/2021	2,700.00	Hampton's Resourcing Limited	Invoice	Agency Staff
Chief Executives Directorate	16/07/2021	285,481.28	Richmond BID Ltd	Invoice	Richmond BID
Environment & Community Services Directorate	16/07/2021	3,696.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Housing & Regeneration Directorate	19/07/2021	1,819.20	Town Messengers	Invoice	Postage
Environment & Community Services Directorate	19/07/2021	600.00	Mrs S Clarke t/a Jolly Gardene	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	19/07/2021	936.00	Simone Surveys Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/07/2021	1,800.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/07/2021	4,684.61	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	19/07/2021	65,233.20	Sports Courts Uk Ltd	Invoice	Furniture
Environment & Community Services Directorate	19/07/2021	1,177.92	IOMA Clothing Co Ltd	Invoice	Clothing, Uniform & Laundry

Environment & Community Services Directorate	19/07/2021	2,950.87	F M Conway Limited	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	19/07/2021	906.43	REDACTED PERSONAL DATA	Invoice	Equipment
Environment & Community Services Directorate	19/07/2021	2,605.20	UK Power Networks (Operations)	Invoice	Highways Maintenance Con
Adult Social Services Directorate	19/07/2021	1,848.15	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	19/07/2021	4,980.00	AECOM Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	19/07/2021	896.39	THE CONSORTIUM for	Invoice	Equipment
Adult Social Services Directorate	19/07/2021	2,598.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Environment & Community Services Directorate	19/07/2021	8,358.00	Stantec UK Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	19/07/2021	1,007.93	UNDERLEY FURNISHING LIMITED	Invoice	Equipment
Children's Services Directorate	19/07/2021	1,174.92	Capita Translation and Interpr	Invoice	Interpreting Services
Housing & Regeneration Directorate	19/07/2021	29,586.11	McBains Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	19/07/2021	1,260.00	LOOS FOR DOs	Invoice	Equipment
Environment & Community Services Directorate	19/07/2021	11,371.45	PPL PRS LTD	Invoice	Subscriptions

Chief Executives Directorate	19/07/2021	75,735.41	Discover Twickenham BID Ltd	Invoice	Twickenham BID
Housing & Regeneration Directorate	19/07/2021	2,487.90	BSG Ecology	Invoice	Consultants Fees
Environment & Community Services Directorate	20/07/2021	3,975.81	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	20/07/2021	28,571.40	Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Environment & Community Services Directorate	20/07/2021	900.00	The Conservation Volunteers	Invoice	Conservation Contract
Environment & Community Services Directorate	20/07/2021	7,593.60	The Graphic Company	Invoice	Materials
Resources Directorate	20/07/2021	58,766.40	London Grid For Learning Trust	Invoice	WAN line charges
Environment & Community Services Directorate	20/07/2021	510.00	Gladstone MRM Ltd	Invoice	Training
Environment & Community Services Directorate	20/07/2021	8,400.00	Videalert Limited	Invoice	CCTV Running Costs
Environment & Community Services Directorate	20/07/2021	1,131.41	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	20/07/2021	3,008.00	Support For Living Ltd	Invoice	Supported Living
Children's Services Directorate	20/07/2021	10,597.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	6,465.40	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	7,465.21	The Russell School	Invoice	Transfers to Schools

Children's Services Directorate	20/07/2021	5,275.20	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	4,667.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	36,258.80	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	29,109.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	26,324.18	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	3,873.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	9,614.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	15,907.24	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	31,004.70	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	73,715.80	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	28,558.22	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	9,023.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	12,967.74	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	4,147.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	6,962.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	19,072.39	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	10,317.37	Trafalgar Junior School	Invoice	Transfers to Schools

Children's Services Directorate	20/07/2021	27,825.96	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	6,428.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	6,139.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	58,301.79	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	2,655.00	St Mary Magdalen's R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	20,978.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	8,238.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	17,899.14	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	25,811.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	3,936.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	16,774.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	19,203.50	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	14,196.63	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	5,200.56	St Elizabeths R. C. School	Invoice	Transfers to Schools
Environment & Community Services Directorate	20/07/2021	51,956.75	LB of Hammersmith & Fulham	Invoice	Coroners Service
Children's Services Directorate	20/07/2021	4,919.75	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	5,085.80	St Edmund's R.C.School	Invoice	Transfers to Schools

Children's Services Directorate	20/07/2021	14,570.80	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	20,390.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	3,532.15	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	12,164.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	11,976.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	1,546.00	St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	20/07/2021	16,414.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Housing & Regeneration Directorate	20/07/2021	12,683.25	RICOH UK LTD	Invoice	Printing
Resources Directorate	20/07/2021	2,000.00	THE ASSOCIATION OF ELECTORAL A	Invoice	Training
Environment & Community Services Directorate	20/07/2021	52,264.20	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	20/07/2021	20,182.68	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	20/07/2021	1,620.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/07/2021	1,726.03	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	20/07/2021	1,080.00	Lord Consultants Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/07/2021	1,381.20	BSG Ecology	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	20/07/2021	4,620.00	Iceni Projects Limited	Invoice	Consultants Fees
Adult Social Services Directorate	20/07/2021	2,700.00	Hampton's Resourcing Limited	Invoice	Agency Staff
Environment & Community Services Directorate	20/07/2021	2,074.10	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	21/07/2021	768.73	Ulverscroft Large Print Books	Invoice	Library Books
Adult Social Services Directorate	21/07/2021	4,619.81	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/07/2021	532.67	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	21/07/2021	4,260.24	K & A Construction	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/07/2021	3,409.50	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	21/07/2021	1,586.40	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Chief Executives Directorate	21/07/2021	61,502.64	Transport for London	Invoice	CIL Creditors
Housing & Regeneration Directorate	21/07/2021	3,413.33	PPL PRS LTD	Invoice	Subscriptions
Adult Social Services Directorate	21/07/2021	9,660.02	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/07/2021	8,896.80	Hopkins Architects Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/07/2021	20,535.33	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con

Adult Social Services Directorate	21/07/2021	2,160.00	Hampton's Resourcing Limited	Invoice	Consultants Fees
Adult Social Services Directorate	21/07/2021	26,438.81	NHS Southwest London CCG	Invoice	Prescribing
Housing & Regeneration Directorate	22/07/2021	2,074.20	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	22/07/2021	1,167.98	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	22/07/2021	500.00	Mrs R Hart t/a Cambridge Gdns	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	22/07/2021	10,924.88	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	22/07/2021	625.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	22/07/2021	5,000.00	Hampton Wick Infants School	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	22/07/2021	1,497.15	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	22/07/2021	1,982.32	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Housing & Regeneration Directorate	22/07/2021	685.12	BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	22/07/2021	1,596.00	PROTEUS EQUIPMENT LTD	Invoice	Materials
Housing & Regeneration Directorate	22/07/2021	3,930.00	Colberg Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	22/07/2021	13,064.87	Leading Construction Ltd	Invoice	General Grounds Maintenance

Housing & Regeneration Directorate	22/07/2021	1,260.00	LHG Wembley Ltd	Invoice	B&B Payments
Adult Social Services Directorate	22/07/2021	84,850.75	NHS Southwest London CCG	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	33,369.40	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	6,843.92	RNID T/A Action on Hearing Los	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,541.64	Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	662.56	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	10,847.96	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	4,119.92	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	26,187.82	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	5,698.38	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,448.88	Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	3,306.24	Ability Housing Association	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,897.80	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	3,437.88	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	3,351.48	Broadstreet House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	9,678.24	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	8,162.72	Chiswick Nursing Centre	Invoice	External Nursing Care

Adult Social Services Directorate	23/07/2021	3,992.68	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	5,093.80	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	6,575.44	Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	4,864.80	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	36,641.91	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	38,519.80	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	10,300.00	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	33,467.28	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	3,801.84	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	532.72	Arriva Care Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	42,046.43	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Environment & Community Services Directorate	23/07/2021	3,420.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	23/07/2021	18,475.84	Teddington School	Invoice	Cleaning Contracts
Adult Social Services Directorate	23/07/2021	13,073.52	Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	32,010.00	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	4,318.00	Absolute Care Services (Richmo	Invoice	Re-ablement

Adult Social Services Directorate	23/07/2021	4,984.04	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	6,407.14	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,158.00	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	3,168.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	23/07/2021	8,494.32	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	8,512.04	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	11,274.16	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	279,614.41	Support For Living Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	18,122.51	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	3,193.00	MMCG 2 LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	23/07/2021	498,500.64	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Resources Directorate	23/07/2021	68,799.60	Bracknell Forest Borough Council	Invoice	Stationery
Adult Social Services Directorate	23/07/2021	8,081.08	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	5,157.20	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	36,255.88	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	54,405.94	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	3,101.12	MACINTYRE CARE	Invoice	External Residential Care

Adult Social Services Directorate	23/07/2021	33,454.40	Careline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	8,196.04	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	3,800.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	5,686.84	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	10,414.04	The Regard Partnership Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	49,341.66	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	5,456.00	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	7,068.68	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	7,386.88	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	3,074.48	DEEPPENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	24,628.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	102,684.52	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	74,645.76	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	183,781.78	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Environment & Community Services Directorate	23/07/2021	969.96	AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Adult Social Services Directorate	23/07/2021	4,326.00	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	19,731.36	KINGSTON CARE HOME	Invoice	External Nursing Care

Environment & Community Services Directorate	23/07/2021	828.00	UK POINT OF SALE GROUP LTD	Invoice	Equipment
Adult Social Services Directorate	23/07/2021	24,584.60	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	21,195.20	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	2,800.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	58,802.92	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	23,564.60	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	5,825.68	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,616.68	Derwent Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	3,612.00	Coniston Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	6,992.98	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	8,955.60	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	2,266.00	Sisters of Nazareth	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	5,467.24	Aahana House	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	4,934.32	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	1,722.40	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	12,401.20	Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	3,370.76	Endurance Care LTD/ Bay View	Invoice	Supported Living

Adult Social Services Directorate	23/07/2021	2,848.00	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	42,662.48	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	3,399.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	26,908.56	GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	2,552.88	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	49,525.35	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	23/07/2021	2,987.00	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	23/07/2021	3,431.96	Denville Hall	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	2,466.28	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	10,194.45	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	5,000.00	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	5,903.48	Renovo Brighton Limited	Invoice	External Residential Care
Adult Social Services Directorate	23/07/2021	11,680.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	2,464.92	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	23/07/2021	7,830.48	Glenholme Healthcare Group	Invoice	Supported Living
Resources Directorate	23/07/2021	4,200.00	Inform CPI Ltd	Invoice	Other minor services
Chief Executives Directorate	23/07/2021	21,350.00	Healthy Minds At Work	Invoice	Printing

Adult Social Services Directorate	23/07/2021	4,685.48	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	26/07/2021	2,322.09	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	26/07/2021	1,729.80	Town Messengers	Invoice	Postage
Resources Directorate	26/07/2021	17,466.89	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	26/07/2021	720.00	Richmond Music Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/07/2021	2,492.76	Blue Arrow Transport Ltd (BATs)	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	26/07/2021	900.00	The Conservation Volunteers	Invoice	Conservation Contract
Housing & Regeneration Directorate	26/07/2021	1,338.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/07/2021	1,872.88	Gopak Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/07/2021	736.80	E-Service	Invoice	Equipment
Housing & Regeneration Directorate	26/07/2021	1,794.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/07/2021	3,912.71	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/07/2021	9,739.03	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	26/07/2021	8,899.44	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs

Environment & Community Services Directorate	26/07/2021	1,179.82	Ansador Limited	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	26/07/2021	900.00	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26/07/2021	4,325.40	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26/07/2021	7,284.00	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/07/2021	5,716.91	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	26/07/2021	803.68	ACT TOO LTD	Invoice	External Daycare
Housing & Regeneration Directorate	26/07/2021	14,400.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Disposal Costs
Housing & Regeneration Directorate	26/07/2021	3,102.07	BANNER GROUP LTD	Invoice	Stationery
Adult Social Services Directorate	26/07/2021	283,711.07	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Integrated Recov Srv
Housing & Regeneration Directorate	26/07/2021	5,986.26	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/07/2021	1,416.80	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	26/07/2021	5,440.00	HARINGEY COUNCIL	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	26/07/2021	1,848.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	26/07/2021	984.00	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees

Housing & Regeneration Directorate	26/07/2021	1,637.16	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	26/07/2021	1,050.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/07/2021	1,740.80	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/07/2021	1,809.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/07/2021	624.00	Frankham Risk Management Servi	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/07/2021	1,800.00	Kromers Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	26/07/2021	96,218.86	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/07/2021	2,303.59	Halliday Lighting Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	26/07/2021	27,204.58	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	26/07/2021	1,400.00	Ahmed Arch Limited	Invoice	Consultants Fees
Adult Social Services Directorate	26/07/2021	41,000.78	Revon Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	26/07/2021	7,460.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	26/07/2021	185,075.15	United Response Services LTD	Invoice	Supported Living

Environment & Community Services Directorate	26/07/2021	19,471.20	Westland Environmental Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/07/2021	5,500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	26/07/2021	9,922.10	EARTH WRIGHTS LTD	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	26/07/2021	9,337.22	Hartley Services Group LTD	Invoice	Low Carbon Skills Funding
Adult Social Services Directorate	27/07/2021	4,592.00	Fitzroy Support	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	1,325.12	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Adult Social Services Directorate	27/07/2021	6,525.00	The Abbeyfield Society	Invoice	General Contract Work
Adult Social Services Directorate	27/07/2021	4,567.00	Nightingale House (Twickenham	Invoice	General Contract Work
Adult Social Services Directorate	27/07/2021	7,024.00	Crossroads Care	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	7,347.00	GLORY CARE CENTRE LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/07/2021	2,376.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Adult Social Services Directorate	27/07/2021	34,896.00	Hampton Care Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	2,392.00	Walsingham Support Ltd	Invoice	General Contract Work
Adult Social Services Directorate	27/07/2021	1,274.76	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/07/2021	10,560.00	Metropolitan Housing Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	27,550.00	DEER PARK VIEW CARE CENTRE	Invoice	Other Minor Contract Payments

Adult Social Services Directorate	27/07/2021	7,967.00	Cura Care Limited	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	4,318.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	27/07/2021	1,087.00	Richmond Psychosocial Foundati	Invoice	General Contract Work
Environment & Community Services Directorate	27/07/2021	1,280.41	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	27/07/2021	1,677.00	Right at Home Twickenham to We	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/07/2021	765.98	F M Conway Limited	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	27/07/2021	3,673.00	Lifeways	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	1,305.00	CHOICE SUPPORT	Invoice	General Contract Work
Adult Social Services Directorate	27/07/2021	7,349.00	The Regard Partnership Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	17,612.00	UNITED RESPONSE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	6,887.00	Elysium Care Partnerships Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	12,475.00	CARE OUTLOOK LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	27/07/2021	3,060.41	BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	27/07/2021	5,091.13	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	27/07/2021	34,437.00	CENTRAL AND CECIL HOUSING TRUS	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	2,755.00	LD CARE	Invoice	Other Minor Contract Payments

Environment & Community Services Directorate	27/07/2021	46,130.11	Serco Limited	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	27/07/2021	16,989.00	COUNTRY COURT CARE	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/07/2021	3,120.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	27/07/2021	1,260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	27/07/2021	10,693.00	Caremark Richmond or Hounslow	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/07/2021	29,442.00	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	27/07/2021	702.07	PPL PRS LTD	Invoice	Consultants Fees
Adult Social Services Directorate	27/07/2021	734.00	Penmar Care LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	28/07/2021	5,172.02	Glasdon U.K.Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	28/07/2021	58,000.00	Spear	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	28/07/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/07/2021	5,738.16	The Reading Agency For Librari	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	28/07/2021	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/07/2021	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	8,596.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	28/07/2021	774.74	Zoggs International Ltd	Invoice	Other Office Expenses
Housing & Regeneration Directorate	28/07/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/07/2021	3,615.24	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	28/07/2021	7,358.49	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	28/07/2021	4,080.00	C M CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	28/07/2021	11,850.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	28/07/2021	948.71	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Chief Executives Directorate	28/07/2021	3,499.20	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	28/07/2021	113,223.52	Serco Limited	Invoice	Waste Contract
Children's Services Directorate	28/07/2021	6,307,725.81	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract

Resources Directorate	28/07/2021	971.16	BEMROSE BOOTH PARAGON	Invoice	Printing
Housing & Regeneration Directorate	28/07/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/07/2021	1,500.00	PROJECT CENTRE Ltd	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	28/07/2021	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/07/2021	1,068.52	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	28/07/2021	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/07/2021	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,440.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	28/07/2021	1,323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,316.42	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/07/2021	3,762.73	United Response Services LTD	Invoice	External Residential Care

Housing & Regeneration Directorate	28/07/2021	3,304.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,158.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,227.60	Meadow Asset Limited	Invoice	B&B Payments
Environment & Community Services Directorate	28/07/2021	12,913.03	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	28/07/2021	8,798.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/07/2021	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	15,268.89	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,100.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,035.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	12,487.80	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/07/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/07/2021	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2021	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/07/2021	4,328.16	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	29/07/2021	1,648.36	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	1,318.30	The Rowan Organisation	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/07/2021	4,196.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Children's Services Directorate	29/07/2021	309,473.10	Hampton Junior School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	104,063.72	Hampton Wick Infants School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	11,260.00	The Russell School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	4,707.50	St Osmund's RC Primary School	Invoice	Grants-Young People

Children's Services Directorate	29/07/2021	13,377.46	Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Children's Services Directorate	29/07/2021	51,860.00	Heathfield Junior School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	19,166.25	Darell Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	16,717.50	Hampton Hill Junior School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	104,210.61	St John The Baptist School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	16,812.50	Holy Trinity Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	22,675.00	St Richards & St Andrews C of	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	7,302.50	Sheen Mount Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	226,916.30	St Marys & St Peters Primary S	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	223,242.71	St James' RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	160,467.58	Orleans Primary school	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	23,562.50	Chase Bridge Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	11,299.35	Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Children's Services Directorate	29/07/2021	20,368.46	St. Mary's Church of England S	Invoice	Cntrl ST MARY'S
Children's Services Directorate	29/07/2021	19,648.75	Trafalgar Junior School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	23,873.75	East Sheen Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	60,188.75	Buckingham Primary School	Invoice	Grants-Young People

Children's Services Directorate	29/07/2021	13,910.82	St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Children's Services Directorate	29/07/2021	309,544.83	Stanley Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	11,814.59	St Mary Magdalen's R. C. School	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	29/07/2021	17,476.25	Heathfield Infant School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	10,665.00	Sacred Heart R. C. School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	281,894.81	Collis School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	487,817.64	Christ's School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	16,881.25	Meadlands Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	6,716.25	Archdeacon Cambridge School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	229,090.02	The Vineyard Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	143,149.50	The Queens School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	4,198.75	St Elizabeths R. C. School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	12,777.50	Carlisle Infants School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	164,729.19	St Edmund's R.C.School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	158,427.11	Barnes Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	86,203.40	Kew Riverside Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	21,597.50	Lowther Primary School	Invoice	Grants-Young People

Children's Services Directorate	29/07/2021	13,691.25	Marshgate Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/07/2021	110,057.46	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Environment & Community Services Directorate	29/07/2021	561.60	Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	29/07/2021	2,846.40	Leading Construction Ltd	Invoice	Equipment
Adult Social Services Directorate	29/07/2021	540.00	Stace LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/07/2021	774.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,200.00	dts Consultancy Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/07/2021	4,100.60	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	29/07/2021	19,492.20	Iceni Projects Limited	Invoice	Consultants Fees
Chief Executives Directorate	29/07/2021	9,979.20	Mytown Technologies Ltd	Invoice	Project Work
Adult Social Services Directorate	29/07/2021	1,060.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	5,996.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,245.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	8,349.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,252.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/07/2021	2,118.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,473.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	861.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,943.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,516.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	936.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,103.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,202.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	715.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	5,717.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,076.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	1,385.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,482.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,370.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	667.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	990.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	578.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/07/2021	1,091.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,775.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,093.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,103.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,742.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,702.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	590.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,040.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	811.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,474.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,550.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	3,666.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	906.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,281.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,393.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,289.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	3,208.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/07/2021	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,396.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	3,877.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	4,964.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,273.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	920.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	8,825.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,446.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	974.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	3,399.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,408.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,304.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,631.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,754.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/07/2021	612.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,463.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	611.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	840.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,355.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	11,071.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	507.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,453.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	5,958.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	848.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,206.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,557.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	633.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,941.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,156.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	806.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/07/2021	822.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	861.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	3,866.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	700.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	577.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	626.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	885.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,371.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,844.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,282.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	5,856.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,183.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	3,701.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,125.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	786.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,435.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/07/2021	1,315.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	562.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,036.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	12,154.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	584.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,077.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,020.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	532.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	707.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	876.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,788.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	986.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	920.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	757.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,024.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	4,251.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/07/2021	1,192.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,387.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	7,621.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	3,277.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	4,107.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,482.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,768.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	693.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	632.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	910.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,440.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	5,749.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	2,103.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,697.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	4,065.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	554.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/07/2021	3,585.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	652.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	505.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,529.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	816.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,150.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	876.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,579.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	516.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	849.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,034.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	667.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,578.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/07/2021	2,108.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	857.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,807.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/07/2021	1,233.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/07/2021	3,389.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2021	900.00	TDMC Ltd	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	30/07/2021	892.00	R Jones Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	30/07/2021	44,200.00	Westco Trading Ltd	Invoice	Communications Contract
Resources Directorate	30/07/2021	18,225.46	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	30/07/2021	53,295.65	F M Conway Limited	Invoice	CPZ Zone Extensions
Resources Directorate	30/07/2021	824.49	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	30/07/2021	2,004.00	THE CREATIVE TEAM	Invoice	Other PH Contracts
Environment & Community Services Directorate	30/07/2021	751.15	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	30/07/2021	1,350.59	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	30/07/2021	19,551.32	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	30/07/2021	2,102.64	Leading Construction Ltd	Invoice	General Grounds Maintenance
Chief Executives Directorate	30/07/2021	500.00	The Daniel Spargo-Mabbs Founda	Invoice	Training
Adult Social Services Directorate	30/07/2021	3,390.85	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/07/2021	600.00	BSG Ecology	Invoice	CAPEXP Professional Fees