

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	01/02/2022	843647.74	Serco Limited	Invoice	Waste Contract
Children's Services Directorate	01/02/2022	236049.08	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services Directorate	01/02/2022	71037.83	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Resources Directorate	01/02/2022	53538.70	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	01/02/2022	48201.32	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	01/02/2022	45670.79	RICOH UK LTD	Invoice	Photocopying
Capital Expenditure	01/02/2022	33485.44	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	01/02/2022	31991.25	Humble HEALTHCARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	01/02/2022	25360.12	Askews & Holts Library Service	Invoice	Library Books
Directorate	01/02/2022	15126.16	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/02/2022	14667.20	ECON ENGINEERING LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01/02/2022	8975.88	Corps Security (UK) Ltd	Invoice	Miscellaneous Income
Adult Social Services Directorate	01/02/2022	8759.36	Caremark Richmond or Hounslow	Invoice	Re-ablement
Housing & Regeneration Directorate	01/02/2022	8653.95	Department for Work & Pensions	Invoice	Contributions- Bed & Breakfast
Adult Social Services Directorate	01/02/2022	7502.13	Absolute Care Services (Richmo	Invoice	External Homecare
Capital Expenditure	01/02/2022	7200.00	Huntley Cartwright	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/02/2022	4926.82	Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Adult Social Services Directorate	01/02/2022	4861.80	Cura Care Limited	Invoice	External Homecare
Chief Executives Directorate	01/02/2022	4200.00	Think Hearts and Minds	Invoice	Other Office Expenses
Adult Social Services Directorate	01/02/2022	2587.20	Devine Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	01/02/2022	2461.43	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	01/02/2022	2369.41	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs

Adult Social Services Directorate	01/02/2022	2312.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	01/02/2022	2000.00	TK CONSTRUCTION	Invoice	Materials
Adult Social Services Directorate	01/02/2022	1876.75	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	01/02/2022	1763.00	Castletown Partnership t/a Cas	Invoice	B&B Payments
Adult Social Services Directorate	01/02/2022	1582.40	RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	01/02/2022	1353.91	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	01/02/2022	1325.94	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Environment & Community Services Directorate	01/02/2022	1185.27	Colsen Industries Ltd	Invoice	Materials
Adult Social Services Directorate	01/02/2022	1000.00	Ahmed Arch Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	01/02/2022	934.15	Hitched Limited	Invoice	Advertising / Publicity
Adult Social Services Directorate	01/02/2022	929.51	Crossroads Care	Invoice	External Homecare
Housing & Regeneration Directorate	01/02/2022	920.00	Kaiyana Ltd	Invoice	Homeless Red Act Initiatives
Resources Directorate	01/02/2022	643.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	01/02/2022	588.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Housing & Regeneration Directorate	01/02/2022	568.99	R Jones Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	02/02/2022	73863.94	Westco Trading Ltd	Invoice	Miscellaneous Income
Housing & Regeneration Directorate	02/02/2022	31298.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	02/02/2022	20100.00	Stef & Phillips Ltd	Invoice	B&B Payments
Adult Social Services Directorate	02/02/2022	18979.20	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Adult Social Services Directorate	02/02/2022	17684.80	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	02/02/2022	14667.20	ECON ENGINEERING LTD	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	02/02/2022	9576.00	STEER DAVIES AND GLEAVE LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/02/2022	9245.00	Agate Properties t/a Lamington	Invoice	B&B Payments

Housing & Regeneration Directorate	02/02/2022	6307.98	Aston Pearl Limited	Invoice	B&B Payments
Resources Directorate	02/02/2022	3009.00	LAVAT Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	02/02/2022	2979.20	Your Healthcare CIC	Invoice	ISH Services
Housing & Regeneration Directorate	02/02/2022	2635.00	Denhan International	Invoice	B&B Payments
Adult Social Services Directorate	02/02/2022	1598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	02/02/2022	1332.00	STM Environmental Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	02/02/2022	1302.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Directorate	02/02/2022	900.00	Rootcause Ltd	Invoice	CAPEXP Other Building Reltd Wk
Directorate	02/02/2022	756.00	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	02/02/2022	740.00	Bikeworks CIC	Invoice	Materials
Environment & Community Services Directorate	02/02/2022	622.80	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	03/02/2022	293986.94	Lifeways	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	199997.40	Support For Living Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	188379.87	Achieve Together Limited	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	186436.94	Metropolitan Housing Trust	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	179137.85	CARE UK COMMUNITY PARTNERSHIP	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	168270.70	CENTRAL AND CECIL HOUSING TRUS	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	121535.00	UNITED RESPONSE	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	114984.63	DEER PARK VIEW CARE CENTRE	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	90116.00	Medacs Homecare	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	87577.99	Hampton Care Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	87560.00	ALPENBEST CARE LIMITED	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	84677.16	Elysium Care Partnerships Ltd	Invoice	Other Third Party Payments

Adult Social Services Directorate	03/02/2022	81568.00	Look Ahead Care and Support Lt	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	73542.99	COUNTRY COURT CARE	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	72477.64	Walsingham Support Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	66795.00	Mears Extra Care Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	64736.00	Bluebird Care (Richmond & Twic	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	63912.00	HOLISTIC COMMUNITY CARE LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	60995.60	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	60930.68	Fitzroy Support	Invoice	Other Third Party Payments
Chief Executives Directorate	03/02/2022	55044.00	Refuge	Invoice	IDVA (Domestic Violence)
Adult Social Services Directorate	03/02/2022	54810.00	CARE OUTLOOK LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	52914.91	DALEMEAD	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	52374.12	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	50215.00	Barchester Healthcare Homes Lt	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	50114.94	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	49405.00	Spear	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	47679.72	St Mary's House	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	45213.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	03/02/2022	44883.00	Caremark Richmond or Hounslow	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	42333.26	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	39502.72	Entertainment Artistes Ben Fun	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	38065.91	Nightingale House (Twickenham	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	03/02/2022	37607.05	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	03/02/2022	37115.00	Cura Care Limited	Invoice	Other Third Party Payments

Adult Social Services Directorate	03/02/2022	32887.80	Shenehom Housing Assoc Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	31639.14	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	31236.67	The Abbeyfield Society	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	30210.00	Crossroads Care	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	29100.00	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	28846.36	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	27746.20	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	27090.00	Greensleeves Homes Trust	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	26002.00	HESTIA HOUSING & SUPPORT	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	25118.24	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	24628.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	22286.00	SOUTHSIDE PARTNERSHIP	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	21683.84	Starcourt Construction Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	21515.64	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	20680.22	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	19700.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	19577.24	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	18900.04	Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	18492.96	Magic Life Limited	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	17844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	03/02/2022	17257.00	Absolute Care Services (Richmo	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	16469.00	NACRO	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	15855.29	GLORY CARE CENTRE LTD	Invoice	Other Third Party Payments

Adult Social Services Directorate	03/02/2022	14959.92	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	13761.16	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	13632.71	Cygnets (DH) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	13513.00	Richmond Psychosocial Foundati	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	13091.72	Norwood Schools Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	03/02/2022	12150.00	AJDK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	03/02/2022	12084.00	MIDSHIRES CARE LTD T/A HELPING	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	11643.28	HIGH HURLANDS HOMES	Invoice	External Residential Care
Capital Expenditure	03/02/2022	11488.01	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/02/2022	11274.16	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	10585.72	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	10480.44	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Environment & Community Services Directorate	03/02/2022	10248.00	The Graphic Company	Invoice	Materials
Adult Social Services Directorate	03/02/2022	10000.00	Richmond Aid	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	10000.00	Richmond Carers Centre	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	10000.00	Age UK Richmond Services Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	10000.00	RUILS	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	9246.24	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	9209.60	ROYAL MASONIC BENEVOLENT INSTI	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	9036.80	Purley Park Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	8955.60	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	8864.80	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	8615.40	Noble Care Ltd	Invoice	External Residential Care

Housing & Regeneration Directorate	03/02/2022	8155.98	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	03/02/2022	8117.80	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	8075.12	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	8025.44	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	7671.43	Clifford House Care Home	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	7548.40	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	7456.00	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	7386.88	Cherry Lodge	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	7202.17	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	7100.00	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	7068.68	Beech Lodge	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	6809.52	Broadstreet House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	6748.92	3A Care (London) LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	6575.44	Congress House Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	03/02/2022	6329.76	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	03/02/2022	6197.64	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	6093.00	Filipino Care Givers Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	5873.84	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	5825.68	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	5686.84	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	5449.75	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	5395.00	Homelink (St Augustine's CCT)	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	5286.00	Grove Care Partnersh/Consensus	Invoice	Other Third Party Payments

Adult Social Services Directorate	03/02/2022	5225.56	Wirral Autistic Society	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	5157.20	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	5150.00	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	5127.68	B Ramnath T/A Treflys Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	5093.80	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	5000.00	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	4984.04	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	4932.56	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	4849.19	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	4801.44	Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	4779.20	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	4685.48	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	4530.32	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	4521.60	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	4517.20	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	4400.00	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	4249.60	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	4175.60	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	4080.00	C M CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	03/02/2022	4008.65	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	03/02/2022	4000.00	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	3992.68	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	3984.32	Willows Care Home (Romford) Lt	Invoice	External Nursing Care

Adult Social Services Directorate	03/02/2022	3968.00	Neem Tree Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	3964.00	CHOICE SUPPORT	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	3964.00	LD CARE	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	03/02/2022	3938.40	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	03/02/2022	3905.44	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	3818.84	Farnborough War Memorial Housi	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	3801.84	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	3800.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	3800.00	Sapy Services Ltd T/A Elm Lodg	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	3800.00	Selsey Care Company Ltd	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	3749.96	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	3749.00	Sunshine Healthcare Services L	Invoice	Other Third Party Payments
Chief Executives Directorate	03/02/2022	3600.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	03/02/2022	3449.84	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	03/02/2022	3441.48	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	03/02/2022	3399.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	3370.76	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	3360.00	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	03/02/2022	3340.48	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	3300.00	Filipino Care Givers Ltd	Invoice	Other Third Party Payments
Environment & Community Services Directorate	03/02/2022	3300.00	K2 Consultancy Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	03/02/2022	3213.36	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	03/02/2022	3101.12	MACINTYRE CARE	Invoice	External Residential Care

Adult Social Services Directorate	03/02/2022	3074.48	DEEPEENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	3021.00	Penmar Care LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	2987.00	Charlton Grange Care Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	03/02/2022	2968.37	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	03/02/2022	2886.44	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	2841.68	Parksprings Care Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	03/02/2022	2822.56	Council Tax Payments	Invoice	Council Tax
Adult Social Services Directorate	03/02/2022	2817.28	C & L A Gopaul T/A	Invoice	External Nursing Care
Housing & Regeneration Directorate	03/02/2022	2779.10	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	03/02/2022	2685.00	Homelink (St Augustine's CCT)	Invoice	Other Third Party Payments
Adult Social Services Directorate	03/02/2022	2552.88	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	2547.76	Treloar Trust	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	2464.92	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	2448.88	Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	2366.12	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	03/02/2022	2088.64	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	03/02/2022	2031.00	Sunshine Healthcare Services L	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	03/02/2022	1969.02	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	03/02/2022	1920.00	Homelink (St Augustine's CCT)	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	03/02/2022	1830.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	03/02/2022	1828.00	Filipino Care Givers Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/02/2022	1789.80	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/02/2022	1722.40	Maples Community Care	Invoice	Supported Living

Housing & Regeneration Directorate	03/02/2022	1614.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/02/2022	1587.60	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	03/02/2022	1369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Housing & Regeneration Directorate	03/02/2022	1242.08	London Borough of Hounslow	Invoice	Council Tax
Adult Social Services Directorate	03/02/2022	1125.00	Sunshine Healthcare Services L	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	03/02/2022	1094.92	BANNER GROUP LTD	Invoice	Stationery
Adult Social Services Directorate	03/02/2022	1073.48	Barrington House Ltd.	Invoice	External Residential Care
Housing & Regeneration Directorate	03/02/2022	1050.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	03/02/2022	1020.00	Frankham Risk Management Servi	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/02/2022	937.00	Dean Williams Services Ltd	Invoice	Other Third Party Payments
Chief Executives Directorate	03/02/2022	870.00	Mike Smith Training and Consul	Invoice	Training
Adult Social Services Directorate	03/02/2022	750.00	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	03/02/2022	748.68	Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration Directorate	03/02/2022	672.00	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/02/2022	564.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	03/02/2022	556.25	REDACTED PERSONAL DATA	Invoice	Equipment
Housing & Regeneration Directorate	03/02/2022	540.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	03/02/2022	539.92	Arriva Care Services Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	03/02/2022	537.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	03/02/2022	524.16	Print Image Facilities LLP	Invoice	Postage
Housing & Regeneration Directorate	03/02/2022	519.60	LONDON BOROUGH OF CROYDON	Invoice	Council Tax
Environment & Community Services Directorate	03/02/2022	510.00	MB Garage Services Ltd	Invoice	Equipment
Adult Social Services Directorate	03/02/2022	508.00	Dean Williams Services Ltd	Invoice	Other Third Party Payments

Children's Services Directorate	04/02/2022	413459.05	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Resources Directorate	04/02/2022	331732.76	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	04/02/2022	64260.01	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	04/02/2022	54891.36	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	04/02/2022	32476.20	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	04/02/2022	27593.28	SPEAR	Invoice	Rent Allowances
Resources Directorate	04/02/2022	21484.49	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	04/02/2022	18388.00	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Directorate	04/02/2022	18000.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04/02/2022	17277.70	MARWOOD ELECTRICAL COMPANY LTD	Invoice	St Lighting Cont - Sch 3 & 4
Resources Directorate	04/02/2022	16377.54	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	04/02/2022	16110.99	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	04/02/2022	15635.82	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Capital Expenditure	04/02/2022	14340.00	FDS Consult(UK) Limited	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	04/02/2022	13633.72	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	04/02/2022	13019.38	RLHA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	12244.16	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	04/02/2022	11438.50	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	04/02/2022	11136.32	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	04/02/2022	11035.48	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	04/02/2022	9665.20	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	04/02/2022	8957.76	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	04/02/2022	7895.42	A2 DOMINION	Invoice	Rent Allowances

Resources Directorate	04/02/2022	7146.28	NOTTING HILL GENESIS	Invoice	Rent Allowances
Environment & Community Services Directorate	04/02/2022	6766.58	PROJECT CENTRE Ltd	Invoice	Agency Staff
Resources Directorate	04/02/2022	6656.12	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	04/02/2022	6475.84	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Environment & Community Services Directorate	04/02/2022	6397.30	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Resources Directorate	04/02/2022	6327.60	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	04/02/2022	6139.80	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	04/02/2022	5952.72	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	04/02/2022	5821.24	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	04/02/2022	5417.60	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	04/02/2022	5375.20	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Environment & Community Services Directorate	04/02/2022	4950.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Resources Directorate	04/02/2022	4304.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Environment & Community Services Directorate	04/02/2022	4254.55	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	04/02/2022	4229.17	Central London Comm Healthcare	Invoice	ISH Services
Resources Directorate	04/02/2022	4187.72	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Directorate	04/02/2022	4183.60	DG Servicing Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	04/02/2022	4096.84	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	04/02/2022	3866.24	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	04/02/2022	3731.28	C JENKIN & SON	Invoice	Rent Allowances
Directorate	04/02/2022	3451.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	04/02/2022	3407.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	3210.24	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances

Resources Directorate	04/02/2022	3092.16	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	04/02/2022	3068.64	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	04/02/2022	3042.88	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	04/02/2022	2980.48	FITZROY	Invoice	Rent Allowances
Resources Directorate	04/02/2022	2888.04	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	04/02/2022	2711.68	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	04/02/2022	2696.04	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	04/02/2022	2661.12	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	04/02/2022	2647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	2598.60	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	04/02/2022	2477.88	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Environment & Community Services Directorate	04/02/2022	2469.36	Tarmac Trading Ltd	Invoice	Materials
Resources Directorate	04/02/2022	2400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	2376.00	TWINSECTRA LTD	Invoice	Rent Allowances
Adult Social Services Directorate	04/02/2022	2360.00	TATA MINI CAB	Invoice	Transport Hire & Leasing Costs
Resources Directorate	04/02/2022	2261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	04/02/2022	2236.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	2187.60	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	04/02/2022	2185.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	2184.76	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Adult Social Services Directorate	04/02/2022	2156.40	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	04/02/2022	1938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1891.28	L&Q THRESHOLD HOMES	Invoice	Rent Allowances

Resources Directorate	04/02/2022	1861.84	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1754.00	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Environment & Community Services Directorate	04/02/2022	1740.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Resources Directorate	04/02/2022	1728.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1667.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1633.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1616.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Adult Social Services Directorate	04/02/2022	1600.80	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04/02/2022	1526.40	Naxos Music UK Ltd	Invoice	Library Books
Resources Directorate	04/02/2022	1499.96	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1440.00	MS A DAS GUPTA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1438.76	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1430.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives Directorate	04/02/2022	1380.00	THE LUCY FAITHFUL FOUNDATION	Invoice	Training
Resources Directorate	04/02/2022	1301.52	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1289.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1281.00	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1219.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1216.21	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1196.12	REFUGE	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/02/2022	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1158.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1131.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1122.36	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1104.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1096.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1065.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1063.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1054.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1038.48	IDEAL PLACE	Invoice	Rent Allowances
Environment & Community Services Directorate	04/02/2022	1037.28	M & S Commercial Repairs	Invoice	Internal Vehicle Charges
Resources Directorate	04/02/2022	1015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	04/02/2022	1015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/02/2022	951.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	934.48	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	04/02/2022	924.88	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	04/02/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	04/02/2022	922.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	921.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	918.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	918.48	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	04/02/2022	906.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	903.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	890.76	RENTSTART(UK) LTD	Invoice	Rent Allowances
Resources Directorate	04/02/2022	887.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	886.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	886.16	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	04/02/2022	883.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	877.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances

Resources Directorate	04/02/2022	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	864.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	04/02/2022	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	04/02/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	850.74	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	04/02/2022	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	849.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	818.44	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	04/02/2022	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances

Resources Directorate	04/02/2022	794.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	792.92	VH & JM GAMESTER	Invoice	Rent Allowances
Resources Directorate	04/02/2022	790.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	04/02/2022	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	04/02/2022	776.84	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	04/02/2022	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	758.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	749.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	748.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	04/02/2022	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/02/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	725.88	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	04/02/2022	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	720.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	709.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	705.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	04/02/2022	704.23	Videcom Security Limited	Invoice	CCTV Running Costs
Resources Directorate	04/02/2022	702.12	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances

Resources Directorate	04/02/2022	696.40	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	04/02/2022	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	04/02/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	691.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	684.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	679.00	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	04/02/2022	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	669.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/02/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	662.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	659.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	659.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	658.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	656.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	652.96	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	04/02/2022	651.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	650.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	645.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	641.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	640.60	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	04/02/2022	639.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/02/2022	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	636.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	634.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	632.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	631.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	629.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	626.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	626.36	AITCHISON RAFFETY	Invoice	Rent Allowances
Resources Directorate	04/02/2022	623.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	623.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	622.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	617.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	617.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	615.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	615.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/02/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	586.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	585.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	583.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	581.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	04/02/2022	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	578.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	574.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/02/2022	573.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	571.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	570.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	569.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	569.44	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	04/02/2022	568.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	568.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	567.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	567.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	567.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	563.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	562.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	562.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	561.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	560.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	560.00	STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	04/02/2022	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	558.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	556.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/02/2022	555.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	555.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	551.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	551.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	550.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	549.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	549.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	549.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	545.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/02/2022	545.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	545.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	544.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	544.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	542.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	540.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Capital Expenditure	04/02/2022	540.00	GARETH JONES HERITAGE PLANNING	Invoice	CAPEXP Professional Fees
Resources Directorate	04/02/2022	538.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	537.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	536.28	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	04/02/2022	534.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	533.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	533.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	533.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	533.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	532.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/02/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	528.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	528.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	527.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	527.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	525.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	523.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	523.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	522.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	522.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	521.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	520.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	520.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	520.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	520.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	519.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	519.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	518.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	517.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/02/2022	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	516.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	04/02/2022	514.56	Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Resources Directorate	04/02/2022	513.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	512.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	509.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	508.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	507.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	506.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	506.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	505.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	503.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	501.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	500.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	07/02/2022	561503.33	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care

Environment & Community Services Directorate	07/02/2022	165727.80	Saba Park Services Uk Ltd	Invoice	Parking Contract
Environment & Community Services Directorate	07/02/2022	16281.00	Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services Directorate	07/02/2022	10200.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Environment & Community Services Directorate	07/02/2022	5100.00	Imperial Polythene Products Li	Invoice	Equipment
Environment & Community Services Directorate	07/02/2022	4078.80	R.J. Dance (Contractors) Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	07/02/2022	4040.07	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	07/02/2022	2240.04	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	07/02/2022	1795.60	F M Conway Limited	Invoice	Furniture
Environment & Community Services Directorate	07/02/2022	1638.00	A1 Loo Hire	Invoice	Equipment
Capital Expenditure	07/02/2022	1628.40	Arbtech Consulting Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/02/2022	1401.92	ethical lettings	Invoice	Homeless Red Act Initiatives
Capital Expenditure	07/02/2022	1296.00	Ultra Surefire Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	07/02/2022	704.64	Twofold Ltd	Invoice	Hardware Maintenance
Resources Directorate	07/02/2022	582.04	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	07/02/2022	568.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	07/02/2022	500.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Resources Directorate	08/02/2022	997094.11	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	08/02/2022	291305.62	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Directorate	08/02/2022	230101.98	Woodland Commercial Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	08/02/2022	87551.87	KPS Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08/02/2022	43685.00	Amber Home Carers Ltd	Invoice	External Homecare
Children's Services Directorate	08/02/2022	25204.50	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	08/02/2022	23520.35	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding

Adult Social Services Directorate	08/02/2022	23291.51	ALPENBEST CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	08/02/2022	16928.20	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	15995.85	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	14748.48	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	08/02/2022	12503.84	St Stephens Junior School	Invoice	Transfers to Schools
Environment & Community Services Directorate	08/02/2022	12123.00	Thomson Ecology Ltd	Invoice	Conservation Contract
Children's Services Directorate	08/02/2022	10998.63	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	9686.60	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	9247.54	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	9175.68	Pilgram Trading Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	08/02/2022	9172.52	Holy Trinity Primary School	Invoice	Transfers to Schools
Resources Directorate	08/02/2022	9120.00	DATATANK LTD	Invoice	Other Minor Contract Payments
Children's Services Directorate	08/02/2022	8832.16	Mandarin Ducklings Bilingual M	Invoice	EY - 2 year old funding
Children's Services Directorate	08/02/2022	8666.49	East Sheen Primary School	Invoice	Transfers to Schools
Environment & Community Services Directorate	08/02/2022	8529.60	Arcadis LLP	Invoice	Consultants Fees
Children's Services Directorate	08/02/2022	8398.77	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	8311.64	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	7928.80	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	7714.22	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	7542.93	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	6523.01	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	6308.28	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	08/02/2022	6024.90	Sheen Mount Primary School	Invoice	Transfers to Schools

Children's Services Directorate	08/02/2022	5851.75	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	5722.20	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	5423.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	5118.40	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	4913.13	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	4817.85	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Environment & Community Services Directorate	08/02/2022	4638.00	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	08/02/2022	4622.14	Metis Consultants Ltd	Invoice	Consultants Fees
Children's Services Directorate	08/02/2022	4467.42	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Adult Social Services Directorate	08/02/2022	4381.50	Cura Care Limited	Invoice	External Homecare
Children's Services Directorate	08/02/2022	4180.68	Blue Iris Day Nursery Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	08/02/2022	4080.00	Iceni Projects Limited	Invoice	Consultants Fees
Adult Social Services Directorate	08/02/2022	3976.70	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Children's Services Directorate	08/02/2022	3740.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	3632.04	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Children's Services Directorate	08/02/2022	3553.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	3523.08	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	3322.96	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	3177.65	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	2947.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	2930.49	Hampton Hill Junior School	Invoice	Transfers to Schools
Adult Social Services Directorate	08/02/2022	2587.20	Devine Care Ltd	Invoice	External Homecare
Capital Expenditure	08/02/2022	2194.80	Soiltechnics Limited	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	08/02/2022	2073.38	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	08/02/2022	2053.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Children's Services Directorate	08/02/2022	1914.98	The Russell School	Invoice	Transfers to Schools
Adult Social Services Directorate	08/02/2022	1871.80	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Capital Expenditure	08/02/2022	1800.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/02/2022	1712.92	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	1683.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	1608.20	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	1517.72	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	1496.00	Meadlands Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	08/02/2022	1482.00	Humble HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	08/02/2022	1369.28	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Environment & Community Services Directorate	08/02/2022	1334.89	OSO Arts Centre (Barnes Comm A	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	08/02/2022	1325.94	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Adult Social Services Directorate	08/02/2022	1259.38	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	08/02/2022	1219.21	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	08/02/2022	1200.00	The Red Cow	Invoice	Other Minor Contract Payments
Children's Services Directorate	08/02/2022	1122.00	Heathfield Junior School	Invoice	Transfers to Schools
Adult Social Services Directorate	08/02/2022	1087.20	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Children's Services Directorate	08/02/2022	1007.57	The Childrens Garden	Invoice	Nursery Budget Share
Environment & Community Services Directorate	08/02/2022	1000.00	The White Swan	Invoice	Other Minor Contract Payments
Children's Services Directorate	08/02/2022	994.03	Melanie Gowans Childminding	Invoice	Nursery Budget Share
Adult Social Services Directorate	08/02/2022	969.43	Crossroads Care	Invoice	External Homecare

Resources Directorate	08/02/2022	834.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/02/2022	811.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/02/2022	789.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/02/2022	766.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/02/2022	702.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Children's Services Directorate	08/02/2022	673.20	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	08/02/2022	669.06	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Resources Directorate	08/02/2022	609.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	08/02/2022	583.33	Quality Fish Resturant Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	08/02/2022	568.99	R Jones Ltd	Invoice	Social Fund Payments
Children's Services Directorate	08/02/2022	544.56	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services Directorate	08/02/2022	508.46	FindGoodCare Ltd	Invoice	Consultants Fees
Resources Directorate	09/02/2022	37656.18	Print Image Network Ltd	Invoice	Postage
Housing & Regeneration Directorate	09/02/2022	22763.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	09/02/2022	22401.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	09/02/2022	20040.52	Continental Landscapes Ltd	Invoice	Equipment
Directorate	09/02/2022	14160.00	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Directorate	09/02/2022	9202.20	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09/02/2022	7320.00	ST MARY'S UNIVERSITY COLLEGE	Invoice	Venue & facilities hire
Adult Social Services Directorate	09/02/2022	5796.00	RUILS	Invoice	Other PH Contracts
Housing & Regeneration Directorate	09/02/2022	5059.20	LHG Wembley Ltd	Invoice	B&B Payments
Capital Expenditure	09/02/2022	4785.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09/02/2022	4741.01	Metis Consultants Ltd	Invoice	Consultants Fees

Housing & Regeneration Directorate	09/02/2022	4687.20	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	09/02/2022	3895.51	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	09/02/2022	3772.08	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/02/2022	3222.50	Abel Living Limited	Invoice	B&B Payments
Environment & Community Services Directorate	09/02/2022	3177.79	Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services Directorate	09/02/2022	3008.00	Support For Living Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	09/02/2022	2997.70	Theori Housing Management Serv	Invoice	B&B Payments
Capital Expenditure	09/02/2022	2707.25	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Directorate	09/02/2022	1800.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09/02/2022	1638.00	A1 Loo Hire	Invoice	Equipment
Housing & Regeneration Directorate	09/02/2022	1628.10	MAIL SOLUTIONS UK LTD	Invoice	Postage
Environment & Community Services Directorate	09/02/2022	1625.84	Sports Courts Uk Ltd	Invoice	Furniture
Environment & Community Services Directorate	09/02/2022	1500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/02/2022	1428.00	London Croydon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	09/02/2022	1403.13	HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Environment & Community Services Directorate	09/02/2022	1332.00	J C M Locksmiths Ltd	Invoice	Equipment
Housing & Regeneration Directorate	09/02/2022	1302.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/02/2022	1302.00	Gilroy Court Limited	Invoice	B&B Payments
Environment & Community Services Directorate	09/02/2022	1260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Resources Directorate	09/02/2022	1126.27	CFH Docmail Ltd	Invoice	Printing
Chief Executives Directorate	09/02/2022	1092.00	ATCM (Association of Town Cent	Invoice	Community support
Directorate	09/02/2022	1051.68	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	09/02/2022	932.59	J P LENNARD LTD	Invoice	Equipment

Housing & Regeneration Directorate	09/02/2022	928.80	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/02/2022	795.60	Heathrow Link Limited	Invoice	B&B Payments
Environment & Community Services Directorate	09/02/2022	756.00	INSTITUTION OF LIGHTING PROFES	Invoice	Equipment
Adult Social Services Directorate	09/02/2022	684.64	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Environment & Community Services Directorate	09/02/2022	594.00	CFB Limited	Invoice	Software purchases
Adult Social Services Directorate	10/02/2022	42534.58	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	10/02/2022	29177.27	NHS Southwest London CCG	Invoice	External Residential Care
Adult Social Services Directorate	10/02/2022	18319.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	10/02/2022	14911.10	Amber Home Carers Ltd	Invoice	Re-ablement
Adult Social Services Directorate	10/02/2022	12269.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	10/02/2022	10971.08	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10/02/2022	10437.25	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Adult Social Services Directorate	10/02/2022	10373.58	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/02/2022	9760.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	10/02/2022	8854.39	Community Health Partnerships	Invoice	Rents
Adult Social Services Directorate	10/02/2022	8354.81	Surrey & Borders Partnership N	Invoice	External Residential Care
Adult Social Services Directorate	10/02/2022	8139.30	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Capital Expenditure	10/02/2022	7214.46	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Directorate	10/02/2022	6445.54	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Resources Directorate	10/02/2022	5347.90	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	10/02/2022	3850.38	F M Conway Limited	Invoice	Equipment
Capital Expenditure	10/02/2022	3815.98	London & Kent Ltd.	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	10/02/2022	3600.00	Recognition Design and Marketi	Invoice	Other minor services

Environment & Community Services Directorate	10/02/2022	3480.00	T Mohan	Invoice	Property Maintenance
Housing & Regeneration Directorate	10/02/2022	3381.26	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	10/02/2022	2791.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	10/02/2022	2706.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Resources Directorate	10/02/2022	1768.90	Restore Plc	Invoice	Fees & Charges
Housing & Regeneration Directorate	10/02/2022	1658.08	Atalian Servest Ltd	Invoice	Cleaning
Adult Social Services Directorate	10/02/2022	1591.35	EnhanceAble	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	10/02/2022	1560.00	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	10/02/2022	1450.00	Tomorrows World Partnership Lt	Invoice	Project Work
Housing & Regeneration Directorate	10/02/2022	1346.58	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	10/02/2022	1343.44	ONE TRUST	Invoice	External Residential Care
Environment & Community Services Directorate	10/02/2022	1320.00	Richmond Gymnastics Associatio	Invoice	Sport Coaching
Environment & Community Services Directorate	10/02/2022	1300.01	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	10/02/2022	1300.01	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	10/02/2022	1260.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	10/02/2022	1200.00	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	10/02/2022	1176.00	EIGHT ASSOCIATES LTD	Invoice	Property Maintenance
Adult Social Services Directorate	10/02/2022	1158.18	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	10/02/2022	970.95	Friends of Mortlake Churchyard	Invoice	Contribution to Churches
Housing & Regeneration Directorate	10/02/2022	834.36	K & A Construction	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	10/02/2022	744.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	10/02/2022	727.16	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Environment & Community Services Directorate	10/02/2022	702.15	KPS Contractors Ltd	Invoice	Arboricultural Contract

Housing & Regeneration Directorate	10/02/2022	686.87	Council Tax Payments	Invoice	Council Tax
Adult Social Services Directorate	10/02/2022	678.19	Currys PC World Business	Invoice	Equipment
Housing & Regeneration Directorate	10/02/2022	664.80	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	10/02/2022	664.70	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	10/02/2022	660.80	WORKSHOP 305	Invoice	External Residential Care
Capital Expenditure	10/02/2022	549.96	NHBS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/02/2022	540.00	Air Spectrum Environmental Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	10/02/2022	522.00	Hixtra Limited	Invoice	Project Work
Environment & Community Services Directorate	10/02/2022	510.00	J C M Locksmiths Ltd	Invoice	Equipment
Adult Social Services Directorate	11/02/2022	92348.75	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/02/2022	33863.33	YOUNG EPILEPSY	Invoice	External Residential Care
Environment & Community Services Directorate	11/02/2022	29376.98	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	11/02/2022	11859.41	NAS SERVICES LIMITED	Invoice	External Residential Care
Resources Directorate	11/02/2022	7702.90	PA HOUSING	Invoice	Rent Allowances
Capital Expenditure	11/02/2022	6412.81	William Smith Group 1832 Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	11/02/2022	5823.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Capital Expenditure	11/02/2022	5287.86	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/02/2022	4694.04	Cantraybridge College	Invoice	Supported Living
Resources Directorate	11/02/2022	4225.32	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	11/02/2022	3354.00	British Safety Council	Invoice	Training
Adult Social Services Directorate	11/02/2022	2985.72	REDACTED PERSONAL DATA	Invoice	Nursing Care Cntrbns
Chief Executives Directorate	11/02/2022	2570.00	The Real Junk Food Project	Invoice	Grants to Other Groups
Resources Directorate	11/02/2022	2543.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Environment & Community Services Directorate	11/02/2022	2540.16	Medisort Ltd	Invoice	Clinical Waste Contract
Resources Directorate	11/02/2022	2314.26	RLHA	Invoice	Rent Allowances
Resources Directorate	11/02/2022	2170.35	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Housing & Regeneration Directorate	11/02/2022	2017.20	Town Messengers	Invoice	Postage
Chief Executives Directorate	11/02/2022	2017.00	The Real Junk Food Project	Invoice	Grants to Other Groups
Adult Social Services Directorate	11/02/2022	1598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/02/2022	1578.50	Castletown Partnership t/a Cas	Invoice	B&B Payments
Resources Directorate	11/02/2022	1449.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/02/2022	1419.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/02/2022	1146.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	11/02/2022	1143.00	Richmond Music Trust	Invoice	Equipment
Resources Directorate	11/02/2022	1015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/02/2022	971.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/02/2022	968.80	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Housing & Regeneration Directorate	11/02/2022	968.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Environment & Community Services Directorate	11/02/2022	836.20	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	11/02/2022	828.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/02/2022	815.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/02/2022	624.00	BEMROSE BOOTH PARAGON	Invoice	Printing
Resources Directorate	11/02/2022	581.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	11/02/2022	578.99	R Jones Ltd	Invoice	Social Fund Payments
Resources Directorate	15/02/2022	309679.21	City Of London (London Council	Invoice	Concessionary Fares
Resources Directorate	15/02/2022	55325.28	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances

Chief Executives Directorate	15/02/2022	55044.00	Refuge	Invoice	IDVA (Domestic Violence)
Adult Social Services Directorate	15/02/2022	52034.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Adult Social Services Directorate	15/02/2022	50137.70	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/02/2022	45265.50	Harbour Care (UK) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/02/2022	43527.43	RNIB Redhill College	Invoice	External Residential Care
Environment & Community Services Directorate	15/02/2022	39203.14	Paragon Protection Systems Ltd	Invoice	Furniture
Adult Social Services Directorate	15/02/2022	32500.00	London Borough Of Ealing	Invoice	Equipment
Chief Executives Directorate	15/02/2022	30000.00	Richmond AID	Invoice	Community Advice Services
Chief Executives Directorate	15/02/2022	30000.00	Richmond Citizens Advice	Invoice	Returned AP Payments
Adult Social Services Directorate	15/02/2022	26133.74	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	15/02/2022	21315.60	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Adult Social Services Directorate	15/02/2022	20895.39	NHS Southwest London CCG	Invoice	Primary Care-GP & Prescribing
Environment & Community Services Directorate	15/02/2022	20291.15	Transform Landscape Design Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	15/02/2022	13877.38	Haven Care Ltd	Invoice	Re-ablement
Children's Services Directorate	15/02/2022	12193.64	Trafalgar Junior School	Invoice	Un-identified Income
Capital Expenditure	15/02/2022	10850.81	THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/02/2022	9105.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	15/02/2022	8772.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Adult Social Services Directorate	15/02/2022	8475.43	Oakdown House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/02/2022	7880.98	Revon Healthcare Ltd	Invoice	Supported Living
Resources Directorate	15/02/2022	7637.90	CFH Docmail Ltd	Invoice	Postage
Housing & Regeneration Directorate	15/02/2022	7320.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	15/02/2022	7222.30	UK Fuels Ltd	Invoice	Fuel Contract Control Account

Resources Directorate	15/02/2022	6603.41	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	15/02/2022	6466.78	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	15/02/2022	6431.70	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	15/02/2022	6356.24	Whitton Network	Invoice	Community support
Adult Social Services Directorate	15/02/2022	5907.71	Caremark Richmond or Hounslow	Invoice	External Homecare
Environment & Community Services Directorate	15/02/2022	5762.63	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	15/02/2022	5702.40	London Grid For Learning Trust	Invoice	WAN line charges
Environment & Community Services Directorate	15/02/2022	5640.18	Certas Energy UK Ltd	Invoice	Materials
Housing & Regeneration Directorate	15/02/2022	4889.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Capital Expenditure	15/02/2022	4830.00	Continental Landscapes Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/02/2022	4758.17	BARNARDO'S	Invoice	Other PH Contracts
Directorate	15/02/2022	4485.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	15/02/2022	4350.00	Castletown Partnership t/a Cas	Invoice	Miscellaneous Client Expenses
Directorate	15/02/2022	3900.00	Simone Surveys Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/02/2022	3888.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/02/2022	3704.50	QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	15/02/2022	3561.36	PROJECT CENTRE Ltd	Invoice	Agency Staff
Directorate	15/02/2022	3475.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	15/02/2022	3402.00	London Clapham South Limited	Invoice	B&B Payments
Environment & Community Services Directorate	15/02/2022	2900.00	Greenway MD Limited	Invoice	Materials
Environment & Community Services Directorate	15/02/2022	2796.00	John Hanlon & Company Ltd	Invoice	Internal Vehicle Charges
Adult Social Services Directorate	15/02/2022	2587.20	Devine Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	15/02/2022	2586.00	Centennial Property ltd Housin	Invoice	B&B Payments

Housing & Regeneration Directorate	15/02/2022	2529.60	London Hounslow Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	15/02/2022	2419.21	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	15/02/2022	2361.90	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	15/02/2022	2232.00	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Housing & Regeneration Directorate	15/02/2022	2016.29	M & S Commercial Repairs	Invoice	Internal Vehicle Charges
Adult Social Services Directorate	15/02/2022	1969.88	WP Care Ltd T/A Blue Ribbon (S	Invoice	Re-ablement
Environment & Community Services Directorate	15/02/2022	1893.48	Gaffey Technical Services Ltd	Invoice	Equipment
Capital Expenditure	15/02/2022	1806.72	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/02/2022	1717.90	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Adult Social Services Directorate	15/02/2022	1600.80	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/02/2022	1562.40	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	15/02/2022	1339.20	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/02/2022	1330.06	Dawsonrentals Vans Ltd	Invoice	Internal Vehicle Charges
Adult Social Services Directorate	15/02/2022	1325.94	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Housing & Regeneration Directorate	15/02/2022	1302.00	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/02/2022	1194.00	Impact Marketing and Publicity	Invoice	Advertising / Publicity
Adult Social Services Directorate	15/02/2022	1171.15	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/02/2022	1145.13	Mayfair Homecare Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	15/02/2022	1050.00	GREATER LONDON AUTHORITY	Invoice	Other Fees
Environment & Community Services Directorate	15/02/2022	1050.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	15/02/2022	1000.00	TK CONSTRUCTION	Invoice	Materials
Environment & Community Services Directorate	15/02/2022	884.40	Blue Box Batteries Ltd	Invoice	Furniture
Environment & Community Services Directorate	15/02/2022	771.20	W F HOWES LTD	Invoice	Library Books

Environment & Community Services Directorate	15/02/2022	710.40	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	15/02/2022	664.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	15/02/2022	662.79	Council Tax Payments	Invoice	Council Tax
Environment & Community Services Directorate	15/02/2022	600.00	Innovatise GmbH	Invoice	Software purchases
Environment & Community Services Directorate	15/02/2022	575.06	Colsen Industries Ltd	Invoice	Materials
Environment & Community Services Directorate	15/02/2022	550.82	ISubscribe Ltd	Invoice	Other Office Expenses
Housing & Regeneration Directorate	15/02/2022	544.60	Cowley Security Locksmiths	Invoice	Materials
Environment & Community Services Directorate	15/02/2022	542.07	Operational Services	Invoice	Fuel
Environment & Community Services Directorate	15/02/2022	540.00	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Chief Executives Directorate	16/02/2022	54406.00	Richmond Council For Voluntary	Invoice	Voluntary Sector Services
Adult Social Services Directorate	16/02/2022	48159.58	Look Ahead Care and Support Lt	Invoice	Supported Living
Capital Expenditure	16/02/2022	16681.45	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	16/02/2022	8454.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	16/02/2022	2760.00	ZURICH MUNICIPAL	Invoice	Premises Insurance
Adult Social Services Directorate	16/02/2022	2579.56	Amber Home Carers Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	16/02/2022	1370.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Environment & Community Services Directorate	16/02/2022	853.68	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	16/02/2022	853.68	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Resources Directorate	16/02/2022	713.11	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	16/02/2022	607.50	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Environment & Community Services Directorate	17/02/2022	51961.42	Environment Agency	Invoice	EA Flood Defence
Environment & Community Services Directorate	17/02/2022	26132.10	Ove Arup	Invoice	Consultants Fees
Adult Social Services Directorate	17/02/2022	25333.68	United Response Services LTD	Invoice	External Residential Care

Adult Social Services Directorate	17/02/2022	25080.38	Revon Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	17/02/2022	24194.70	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	17/02/2022	23833.20	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	17/02/2022	16916.27	Askews & Holts Library Service	Invoice	Library Books
Capital Expenditure	17/02/2022	10660.60	THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/02/2022	7731.40	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	17/02/2022	7176.00	Together for Mental Wellbeing	Invoice	External Residential Care
Environment & Community Services Directorate	17/02/2022	6970.01	On Tower UK Limited	Invoice	Parking Vouchers
Adult Social Services Directorate	17/02/2022	6249.53	Caremark Richmond or Hounslow	Invoice	Re-ablement
Environment & Community Services Directorate	17/02/2022	3967.20	BEVAN BRITTAN LLP CLIENT ACCOU	Invoice	Consultants Fees
Environment & Community Services Directorate	17/02/2022	3865.68	Sue Hill Recruitment & Service	Invoice	Agency Staff
Chief Executives Directorate	17/02/2022	3600.00	FCS Software Solutions Ltd	Invoice	Software purchases
Environment & Community Services Directorate	17/02/2022	3465.00	SB Recycling Machinery	Invoice	Materials
Environment & Community Services Directorate	17/02/2022	3059.06	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	17/02/2022	2584.60	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Resources Directorate	17/02/2022	2400.00	CIVICA UK LTD	Invoice	Materials
Housing & Regeneration Directorate	17/02/2022	2181.00	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	17/02/2022	2000.00	CAE BRYN	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	17/02/2022	1815.77	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	17/02/2022	1334.64	BEMROSE BOOTH PARAGON	Invoice	Printing
Environment & Community Services Directorate	17/02/2022	1107.60	Well Informed Limited	Invoice	Library Books
Adult Social Services Directorate	17/02/2022	840.00	ORCHARD HILL COLLEGE	Invoice	External Residential Care
Environment & Community Services Directorate	17/02/2022	600.00	Innovatise GmbH	Invoice	Software purchases

Housing & Regeneration Directorate	17/02/2022	578.99	R Jones Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	18/02/2022	100000.00	Greater London Authority - Gen	Invoice	GG Family Learning SFA
Adult Social Services Directorate	18/02/2022	99384.84	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	18/02/2022	91009.68	HESTIA HOUSING & SUPPORT	Invoice	Supported Living
Environment & Community Services Directorate	18/02/2022	20089.20	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18/02/2022	18752.30	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Resources Directorate	18/02/2022	15810.00	CIVICA UK LTD	Invoice	Hardware Maintenance
Resources Directorate	18/02/2022	11250.00	Strawberry Hill Enterprises Lt	Invoice	Rents
Adult Social Services Directorate	18/02/2022	9360.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Resources Directorate	18/02/2022	6760.60	PA HOUSING	Invoice	Rent Allowances
Directorate	18/02/2022	6214.94	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/02/2022	5292.90	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Pharmacy Subs Misuse Services
Directorate	18/02/2022	4848.90	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	18/02/2022	3564.07	C Goode Pharmacy	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	18/02/2022	2862.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Resources Directorate	18/02/2022	2427.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	2391.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	18/02/2022	2202.00	P C Pharmacies Ltd T/A Pharmac	Invoice	Third Party Pymt - Health
Chief Executives Directorate	18/02/2022	2070.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Resources Directorate	18/02/2022	2000.64	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	18/02/2022	1793.51	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	18/02/2022	1772.54	The placement Group plc	Invoice	Agency Staff
Resources Directorate	18/02/2022	1757.68	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances

Adult Social Services Directorate	18/02/2022	1740.86	Day Lewis Pharmacy (Twickenham	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	18/02/2022	1713.57	Metis Consultants Ltd	Invoice	Consultants Fees
Resources Directorate	18/02/2022	1655.46	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Environment & Community Services Directorate	18/02/2022	1562.43	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Resources Directorate	18/02/2022	1314.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	18/02/2022	1232.00	Teddington Pharmacy	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	18/02/2022	1194.00	Whitespace Publishers Ltd	Invoice	Equipment
Adult Social Services Directorate	18/02/2022	1176.00	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	18/02/2022	1156.80	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Resources Directorate	18/02/2022	1104.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	1068.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	1052.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	1015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	980.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	971.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	921.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	906.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	883.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	877.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Capital Expenditure	18/02/2022	824.40	Beta Distribution (South) Ltd	Invoice	CAPEXP Professional Fees

Resources Directorate	18/02/2022	794.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	790.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	784.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	749.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	748.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/02/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	709.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	705.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	691.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	672.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	671.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	669.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/02/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	668.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	662.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	659.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	659.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	658.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	655.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	650.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	645.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	641.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	18/02/2022	638.99	R Jones Ltd	Invoice	Social Fund Payments
Resources Directorate	18/02/2022	638.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/02/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	606.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	606.18	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	18/02/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	18/02/2022	600.00	Newsquest Media Group Ltd	Invoice	Health Promotion Service
Resources Directorate	18/02/2022	599.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/02/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	586.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	586.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	18/02/2022	585.00	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Resources Directorate	18/02/2022	583.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	581.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	581.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	581.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/02/2022	579.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	578.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	573.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	573.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	571.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	570.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	569.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	568.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	568.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	567.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	567.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	567.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/02/2022	540.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	538.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	534.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	534.06	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	18/02/2022	533.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	533.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	533.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	533.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	532.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	527.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	527.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	525.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	525.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	523.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	523.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	522.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	522.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	521.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/02/2022	520.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	520.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	520.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	520.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	519.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	519.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	518.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	517.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	517.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	516.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	516.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	515.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	513.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	512.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	18/02/2022	510.00	SC& Associates	Invoice	Miscellaneous Expenses
Resources Directorate	18/02/2022	509.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	508.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/02/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	507.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	506.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	506.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	503.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	501.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	500.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/02/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Capital Expenditure	21/02/2022	66516.48	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	21/02/2022	22584.00	K & A Construction	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/02/2022	16703.22	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21/02/2022	16357.92	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	21/02/2022	13200.00	Look Ahead Care and Support Lt	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	21/02/2022	12618.00	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	21/02/2022	12000.00	Aspect Surveyors Limited	Invoice	Rents
Adult Social Services Directorate	21/02/2022	11000.00	Richmond Mencap	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	21/02/2022	9450.00	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Payments to OLA's
Capital Expenditure	21/02/2022	6982.00	Green Heat Services Limited	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	21/02/2022	5089.33	Leading Construction Ltd	Invoice	Equipment
Adult Social Services Directorate	21/02/2022	4852.90	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Environment & Community Services Directorate	21/02/2022	4740.00	Bespoke Properties Ltd	Invoice	Consultants Fees

Capital Expenditure	21/02/2022	4500.00	Rootcause Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/02/2022	4182.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Equipment
Capital Expenditure	21/02/2022	3360.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	21/02/2022	3070.00	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	21/02/2022	2982.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/02/2022	2833.34	Chase Bridge Primary School	Invoice	Rent
Housing & Regeneration Directorate	21/02/2022	2723.14	T Mohan	Invoice	Reactive maintenance - bldgs
Capital Expenditure	21/02/2022	2384.54	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	21/02/2022	2340.00	Socotec UK Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/02/2022	2317.92	JT ENTERPRISES	Invoice	Property Maintenance
Environment & Community Services Directorate	21/02/2022	2099.96	Cyan	Invoice	General Grounds Maintenance
Capital Expenditure	21/02/2022	1370.00	Commercial & Specialised Divin	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	21/02/2022	1311.84	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	21/02/2022	1206.00	BRITISH RED CROSS SOCIETY	Invoice	Training
Capital Expenditure	21/02/2022	1200.00	Huntley Cartwright	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/02/2022	1071.44	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/02/2022	1015.99	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/02/2022	995.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21/02/2022	916.20	Caremark Richmond or Hounslow	Invoice	Re-ablement
Housing & Regeneration Directorate	21/02/2022	902.10	PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	21/02/2022	800.00	Ms A Fure T/A Furesfen	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	21/02/2022	767.88	Active Med Supplies LTD	Invoice	Equipment
Housing & Regeneration Directorate	21/02/2022	726.62	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs

Housing & Regeneration Directorate	21/02/2022	712.94	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	21/02/2022	643.60	Aspect Surveyors Limited	Invoice	Rents
Housing & Regeneration Directorate	21/02/2022	630.00	Westland Environmental Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/02/2022	585.90	WINDOWFLOWERS LTD	Invoice	Furniture
Housing & Regeneration Directorate	22/02/2022	96658.80	Stef & Phillips Ltd	Invoice	B&B Payments
Adult Social Services Directorate	22/02/2022	67158.72	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	22/02/2022	59322.91	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Resources Directorate	22/02/2022	52105.75	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	22/02/2022	11666.66	NACRO	Invoice	Supported Living
Housing & Regeneration Directorate	22/02/2022	8840.01	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	22/02/2022	7699.20	Virtu Conservation Housekeepin	Invoice	Property Maintenance
Adult Social Services Directorate	22/02/2022	5176.69	Park Road Surgery	Invoice	Third Party Pymt - Health
Chief Executives Directorate	22/02/2022	4980.00	Sheddington	Invoice	Grants to Other Groups
Adult Social Services Directorate	22/02/2022	4516.55	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/02/2022	3300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/02/2022	2635.00	Denhan International	Invoice	B&B Payments
Adult Social Services Directorate	22/02/2022	2587.20	Devine Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	22/02/2022	2374.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	22/02/2022	2196.00	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Adult Social Services Directorate	22/02/2022	2184.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	22/02/2022	1955.33	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	22/02/2022	1870.86	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	22/02/2022	1325.94	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare

Adult Social Services Directorate	22/02/2022	1259.38	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	22/02/2022	1203.89	Les Mills Fitness UK Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	22/02/2022	1144.40	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	22/02/2022	1084.00	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	22/02/2022	954.30	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/02/2022	738.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Environment & Community Services Directorate	22/02/2022	590.53	Brady Corp Ltd t/a Seton	Invoice	Equipment
Adult Social Services Directorate	23/02/2022	158640.62	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Environment & Community Services Directorate	23/02/2022	127306.80	Hopkins Architects Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	23/02/2022	15268.89	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	7232.68	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	6620.52	Breskal & Rawlings	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	5471.74	ethical lettings	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	23/02/2022	4403.80	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	23/02/2022	4400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	23/02/2022	4257.07	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	23/02/2022	3965.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	3920.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	3646.35	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	23/02/2022	3645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	2814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	2800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	2615.00	AMS Properties Limited	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	23/02/2022	2562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	2450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	2425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	2324.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	2322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	2265.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	2200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	2145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	2100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1887.72	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	23/02/2022	1725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1649.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1640.39	A&S Property Letting and Manage	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	23/02/2022	1568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1520.21	RHP Lettings Ltd.	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	23/02/2022	1500.00	Peter Crompton t/a The Bloomsb	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	23/02/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	23/02/2022	1301.12	IDOX Software Ltd	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	23/02/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	23/02/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	23/02/2022	1200.00	Zizou Coffee Patisserie Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	23/02/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1161.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1158.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1158.21	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	23/02/2022	1150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1035.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	23/02/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	23/02/2022	857.85	Ethical Pet Salon	Invoice	Operational Parking Permit
Housing & Regeneration Directorate	23/02/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/02/2022	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	23/02/2022	779.56	Adaptive Services Ltd	Invoice	Equipment
Housing & Regeneration Directorate	23/02/2022	650.00	Structural Engineering Consult	Invoice	Consultants Fees
Housing & Regeneration Directorate	23/02/2022	612.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	23/02/2022	559.99	Kew Community Trust	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	24/02/2022	124503.43	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Capital Expenditure	24/02/2022	45432.41	F M Conway Limited	Invoice	CAPEXP Construction Work
Directorate	24/02/2022	20906.48	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants

Adult Social Services Directorate	24/02/2022	12154.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Capital Expenditure	24/02/2022	12000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/02/2022	11083.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	11071.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	24/02/2022	10738.72	PORT OF LONDON AUTHORITY	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	24/02/2022	9562.82	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/02/2022	9252.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	9240.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	8825.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	8768.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	8608.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	7309.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	7143.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	7034.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	6901.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	6570.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	6294.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	6016.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	5958.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	5856.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	5717.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	5665.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	5419.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	24/02/2022	4964.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	4915.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	24/02/2022	4888.34	Cambrian Community Centre	Invoice	Grants to Other Groups
Adult Social Services Directorate	24/02/2022	4517.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	4517.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	4484.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	4345.83	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	24/02/2022	4320.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	4317.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	4301.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	4292.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	4201.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	4166.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	4121.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	4065.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	4065.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	4063.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	4053.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	4008.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	3996.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	3943.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	3927.35	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	3902.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	24/02/2022	3877.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	3866.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	24/02/2022	3840.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	24/02/2022	3764.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	3701.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	3666.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	3619.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	3607.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	3585.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Capital Expenditure	24/02/2022	3438.00	P W SECURE-IT LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	24/02/2022	3399.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	3251.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	3208.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	3119.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	3090.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	3084.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	3008.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	3004.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2821.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2742.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2702.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2657.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2617.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	24/02/2022	2590.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2556.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	2555.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2537.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2528.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2484.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	2482.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2480.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2473.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2464.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	2453.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2423.13	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	2396.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2361.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2349.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2333.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	2305.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2301.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2289.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2247.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	2203.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	24/02/2022	2145.60	OFFICE FURNITURE ONLINE	Invoice	Property Maintenance

Adult Social Services Directorate	24/02/2022	2118.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2116.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2103.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2103.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2093.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2090.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	2076.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	2073.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2056.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	2042.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2020.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	2013.05	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	1971.79	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	1957.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1943.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1941.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	1894.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	1843.74	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	1815.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1802.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1792.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1775.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	24/02/2022	1768.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1759.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1742.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1714.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1697.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1696.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1682.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1682.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1679.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	1648.37	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	1645.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	1638.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1631.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1597.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1594.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1579.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1578.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1578.35	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	1570.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1568.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1557.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1550.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1548.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Housing & Regeneration Directorate	24/02/2022	1542.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/02/2022	1525.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1507.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1490.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	1488.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1484.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1482.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1479.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1477.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1465.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1440.69	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	1432.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1424.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1415.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1408.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1399.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1376.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1370.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1365.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1360.35	Currys PC World Business	Invoice	Equipment
Adult Social Services Directorate	24/02/2022	1358.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1355.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1342.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	24/02/2022	1335.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1328.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1328.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	1315.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1315.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1313.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1301.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1282.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1281.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1274.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1263.11	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	1262.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	1260.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1252.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1245.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1240.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1240.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1217.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	1208.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1192.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1185.05	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	24/02/2022	1183.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1177.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1177.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1163.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1159.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1156.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1142.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1131.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	1131.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1118.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1118.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1112.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1107.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	1103.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	24/02/2022	1100.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	24/02/2022	1091.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1087.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1085.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1083.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1074.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1062.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1062.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	24/02/2022	1060.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1052.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1045.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1040.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1032.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	1024.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1024.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1023.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1018.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1014.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	1009.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	988.19	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	986.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	980.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	972.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	965.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	24/02/2022	964.80	CIVICA UK LTD	Invoice	Postage
Adult Social Services Directorate	24/02/2022	964.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	952.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	949.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	946.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	945.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives Directorate	24/02/2022	943.20	GREATBATCH LTD	Invoice	Miscellaneous Expenses

Adult Social Services Directorate	24/02/2022	938.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	938.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	920.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	914.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	910.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	906.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	885.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	876.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	24/02/2022	874.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Housing & Regeneration Directorate	24/02/2022	869.42	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/02/2022	865.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	861.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	861.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	860.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	857.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	848.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	843.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	840.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	819.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	816.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	811.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	806.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	24/02/2022	800.00	Daisy-Rae Duke t/a TLC Tattoo	Invoice	Other Minor Contract Payments

Adult Social Services Directorate	24/02/2022	797.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	786.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	783.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	774.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	773.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	772.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	767.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	726.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	724.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	720.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	720.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	717.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	715.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	714.28	Abbott Rapid Diagnostics Ltd	Invoice	Other Office Expenses
Adult Social Services Directorate	24/02/2022	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	708.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	708.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	707.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	707.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	703.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	24/02/2022	700.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	697.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	693.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	687.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	680.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	679.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	675.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	672.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	24/02/2022	671.16	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	24/02/2022	671.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	667.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	667.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	667.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	657.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	657.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	657.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	657.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	655.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	652.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	650.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	642.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	633.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	631.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	24/02/2022	629.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	623.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	611.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	611.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	590.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	24/02/2022	578.99	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	24/02/2022	578.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	577.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	570.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	566.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	563.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	562.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	558.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	546.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	544.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	537.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	536.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	535.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	533.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	526.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	24/02/2022	526.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/02/2022	526.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	526.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	521.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	519.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	507.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	505.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/02/2022	505.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	25/02/2022	6637752.18	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Environment & Community Services Directorate	25/02/2022	699761.00	West London Waste Authority	Invoice	West Waste Levy
Children's Services Directorate	25/02/2022	56523.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	33805.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	30451.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	29565.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	28977.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	28867.00	Auriga Academy Trust T/A Strat	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	28460.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	26043.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	23555.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	23377.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	22774.00	East Sheen Primary School	Invoice	Transfers to Schools
Chief Executives Directorate	25/02/2022	22337.60	HESTIA HOUSING & SUPPORT	Invoice	IDVA (Domestic Violence)
Children's Services Directorate	25/02/2022	20397.00	Windham Nursery School	Invoice	Transfers to Schools

Children's Services Directorate	25/02/2022	19047.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	18142.00	Collis School	Invoice	Transfers to Schools
Environment & Community Services Directorate	25/02/2022	17750.06	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Children's Services Directorate	25/02/2022	15668.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	15089.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	14768.00	Hampton Junior School	Invoice	Transfers to Schools
Capital Expenditure	25/02/2022	13908.06	AYER ASSOCIATES LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	25/02/2022	12639.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	12320.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Capital Expenditure	25/02/2022	12276.36	THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	25/02/2022	10556.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	10051.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	8805.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	8804.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	8626.00	The Queens School	Invoice	Transfers to Schools
Resources Directorate	25/02/2022	8370.00	DSCALLARDS LTD	Invoice	Software Maintenance
Children's Services Directorate	25/02/2022	8162.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	7745.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	7697.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	7693.00	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	25/02/2022	7199.96	The placement Group plc	Invoice	Agency Staff
Children's Services Directorate	25/02/2022	7181.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	6870.00	Buckingham Primary School	Invoice	Transfers to Schools

Children's Services Directorate	25/02/2022	6834.00	St Stephens Junior School	Invoice	Transfers to Schools
Adult Social Services Directorate	25/02/2022	6393.60	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	25/02/2022	6267.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	5405.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	5404.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	5151.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Capital Expenditure	25/02/2022	5000.00	TFL Surface Transport	Invoice	CAPEXP Construction Work
Resources Directorate	25/02/2022	4808.20	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Children's Services Directorate	25/02/2022	4763.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	4605.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	4535.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	4228.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Environment & Community Services Directorate	25/02/2022	4078.80	Ricardo-AEA Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	25/02/2022	3816.00	Sky UK Ltd T/a Sky Business	Invoice	Miscellaneous Expenses
Children's Services Directorate	25/02/2022	3724.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/02/2022	3541.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	25/02/2022	3510.00	MK Accommodation	Invoice	Other minor services
Environment & Community Services Directorate	25/02/2022	3456.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	25/02/2022	3409.20	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Capital Expenditure	25/02/2022	3340.58	Beta Distribution (South) Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/02/2022	3063.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Environment & Community Services Directorate	25/02/2022	2726.82	The Graphic Company	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	25/02/2022	1834.30	ELLIOTT GROUP	Invoice	Equipment

Environment & Community Services Directorate	25/02/2022	1680.00	Richmond Gymnastics Associatio	Invoice	Sport Coaching
Adult Social Services Directorate	25/02/2022	1563.30	APETITO UK LTD	Invoice	ACS Meals Contract
Children's Services Directorate	25/02/2022	1546.00	St Richard Reynolds School	Invoice	Transfers to Schools
Resources Directorate	25/02/2022	1465.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	25/02/2022	1443.36	CIA Fire and Security Ltd	Invoice	Furniture
Housing & Regeneration Directorate	25/02/2022	1120.98	Hitched Limited	Invoice	Advertising / Publicity
Chief Executives Directorate	25/02/2022	1100.00	Tomorrows World Partnership Lt	Invoice	Project Work
Resources Directorate	25/02/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	25/02/2022	900.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Capital Expenditure	25/02/2022	850.00	Warwick Reynolds Associates	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	25/02/2022	847.53	Council Tax Payments	Invoice	Council Tax
Environment & Community Services Directorate	25/02/2022	787.80	Fitzpatrick Woolmer Design & P	Invoice	General Grounds Maintenance
Resources Directorate	25/02/2022	767.88	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Housing & Regeneration Directorate	25/02/2022	747.72	Cowley Security Locksmiths	Invoice	Materials
Resources Directorate	25/02/2022	729.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/02/2022	720.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	25/02/2022	668.16	ArtPress Publishing Ltd	Invoice	Furniture
Environment & Community Services Directorate	25/02/2022	660.00	Access Media CIC	Invoice	Other Third Party Payments
Environment & Community Services Directorate	25/02/2022	606.62	Museums & Galleries Ltd	Invoice	Furniture
Environment & Community Services Directorate	25/02/2022	580.50	G2V Recruitment Group Limited	Invoice	Materials
Resources Directorate	25/02/2022	521.40	NOTTING HILL HOME OWNERSHIP	Invoice	Rent Allowances
Resources Directorate	25/02/2022	510.12	PA HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	28/02/2022	50509.26	F M Conway Limited	Invoice	CPZ Zone Extensions

Adult Social Services Directorate	28/02/2022	20587.04	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	28/02/2022	20103.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	28/02/2022	19085.30	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Capital Expenditure	28/02/2022	10560.00	BB7 FIRE LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/02/2022	8299.90	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	28/02/2022	7546.28	Surrey & Borders Partnership N	Invoice	External Residential Care
Adult Social Services Directorate	28/02/2022	5716.91	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	28/02/2022	5270.10	Caremark Richmond or Hounslow	Invoice	Re-ablement
Environment & Community Services Directorate	28/02/2022	5109.59	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	28/02/2022	4558.46	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	28/02/2022	3510.42	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	28/02/2022	3305.04	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	28/02/2022	2643.49	EnhanceAble	Invoice	External Resi Respite Care
Adult Social Services Directorate	28/02/2022	2367.71	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	28/02/2022	2204.40	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	28/02/2022	2125.00	Hampton Fuel Allotment Charity	Invoice	Rents
Environment & Community Services Directorate	28/02/2022	2076.00	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	28/02/2022	2028.64	Twickenham Cricket Club	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	28/02/2022	1545.75	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Environment & Community Services Directorate	28/02/2022	1384.42	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	28/02/2022	1119.60	The Graphic Company	Invoice	Traffic and Pedestrian Meas
Capital Expenditure	28/02/2022	900.00	Environment Agency	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	28/02/2022	877.68	CIA Fire and Security Ltd	Invoice	Furniture

Environment & Community Services Directorate	28/02/2022	873.60	Pool Tech Services Ltd	Invoice	Equipment
Adult Social Services Directorate	28/02/2022	753.68	Act Too Ltd	Invoice	External Daycare
Directorate	28/02/2022	659.98	UNDERLEY FURNISHING LIMITED	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	28/02/2022	652.50	WILKS HEAD AND EVE	Invoice	Consultants Fees
Environment & Community Services Directorate	28/02/2022	600.00	The Conservation Volunteers	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	28/02/2022	578.00	R Jones Ltd	Invoice	Social Fund Payments