

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	01/09/2020	4,200.00	TFL Surface Transport	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/09/2020	5,400.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	01/09/2020	603.43	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Adult Social Services Directorate	02/09/2020	500.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	04/09/2020	752.78	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	04/09/2020	648.96	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	04/09/2020	516.75	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Adult Social Services Directorate	02/09/2020	9,299.96	Starcourt Construction Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	02/09/2020	985.00	The Paradise Road Practice	Invoice	Third Party Pymt - Health
Chief Executives Directorate	02/09/2020	1,280.00	Dr VNP Sinha	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	02/09/2020	5,948.28	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	02/09/2020	988.00	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Resources Directorate	04/09/2020	625.34	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Environment & Community Services Directorate	08/09/2020	613.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Adult Social Services Directorate	11/09/2020	4,158.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/09/2020	1,386.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/09/2020	848.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/09/2020	1,409.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Resources Directorate	11/09/2020	506.44	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	11/09/2020	572.18	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	11/09/2020	546.79	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	11/09/2020	627.61	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Children's Services Directorate	04/09/2020	1,323.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	1,323.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	8,221.50	New Spring Nursery School	Invoice	EY - 2 year old funding
Adult Social Services Directorate	04/09/2020	8,328.57	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Resources Directorate	11/09/2020	6,527.45	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	11/09/2020	855.67	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	11/09/2020	4,823.07	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	11/09/2020	4,389.78	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	11/09/2020	996.50	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	11/09/2020	714.56	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	18/09/2020	525.30	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	11/09/2020	5,118.68	REDACTED PERSONAL DATA	Invoice	Outstanding Business Rates a/c
Adult Social Services Directorate	16/09/2020	4,470.00	REDACTED PERSONAL DATA	Invoice	Supported Living
Housing & Regeneration Directorate	17/09/2020	1,491.48	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Resources Directorate	18/09/2020	3,064.05	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c

Resources Directorate	18/09/2020	542.52	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	18/09/2020	678.18	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	18/09/2020	550.55	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	18/09/2020	2,003.78	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	18/09/2020	791.00	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	18/09/2020	739.72	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	18/09/2020	692.01	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	18/09/2020	507.41	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	18/09/2020	1,353.48	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	18/09/2020	1,159.88	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	18/09/2020	824.50	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	18/09/2020	1,006.36	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	18/09/2020	500.41	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	18/09/2020	882.64	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	18/09/2020	777.47	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	18/09/2020	838.22	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	25/09/2020	852.10	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	25/09/2020	1,025.44	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Housing & Regeneration Directorate	18/09/2020	730.80	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast

Environment & Community Services Directorate	21/09/2020	510.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Resources Directorate	23/09/2020	526.17	REDACTED PERSONAL DATA	Invoice	Outstanding Business Rates a/c
Resources Directorate	23/09/2020	4,368.48	REDACTED PERSONAL DATA	Invoice	Outstanding Business Rates a/c
Housing & Regeneration Directorate	23/09/2020	2,076.96	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	24/09/2020	512.80	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Resources Directorate	25/09/2020	1,734.90	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	25/09/2020	571.72	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	25/09/2020	525.48	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	25/09/2020	647.42	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	25/09/2020	1,665.80	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	25/09/2020	644.95	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	25/09/2020	638.38	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	25/09/2020	1,053.33	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Housing & Regeneration Directorate	25/09/2020	660.20	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	25/09/2020	518.55	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	25/09/2020	738.05	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	25/09/2020	892.36	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	29/09/2020	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/09/2020	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,105.96	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Chief Executives Directorate	04/09/2020	6,150.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	04/09/2020	756.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	756.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	705.60	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding

Environment & Community Services Directorate	07/09/2020	2,600.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	08/09/2020	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/09/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	08/09/2020	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	11/09/2020	8,006.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/09/2020	3,240.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/09/2020	1,825.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/09/2020	772.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/09/2020	1,103.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/09/2020	1,208.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/09/2020	3,608.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	16/09/2020	3,755.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	18/09/2020	1,025.00	REDACTED PERSONAL DATA	Invoice	Rent
Environment & Community Services Directorate	24/09/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	28/09/2020	3,429.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	29/09/2020	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords



Housing & Regeneration Directorate	29/09/2020	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/09/2020	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	8,821.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	4,882.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	10,023.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,699.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords



Housing & Regeneration Directorate	29/09/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/09/2020	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	6,966.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	30/09/2020	5,500.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	01/09/2020	2,250.00	VIBRANT GROUP, YORKSHIRE LTD	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/09/2020	3,176.90	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/09/2020	1,875.60	Berkshire assets	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/09/2020	599.28	BERKSHIRE ASSET WEST LONDON	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	02/09/2020	2,295.00	Richmond & Hillcroft Adult & C	Invoice	General Contract Work
Resources Directorate	02/09/2020	816.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2020	969.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2020	676.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	03/09/2020	7,410.00	London Borough of Waltham Fore	Invoice	Consultants Fees
Housing & Regeneration Directorate	03/09/2020	4,818.84	Berkshire Assets - West London	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/09/2020	5,883.80	Berkshire Assets - West London	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	04/09/2020	1,984.50	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Resources Directorate	04/09/2020	704.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	510.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	557.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	537.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	506.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	589.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	548.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/09/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	545.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	616.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	680.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	518.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	901.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	659.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	501.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	704.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	568.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	619.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/09/2020	514.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	587.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	584.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	616.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	576.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	589.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	560.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	516.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	04/09/2020	537.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	597.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	627.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	531.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	598.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	522.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	530.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	707.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	575.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	523.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/09/2020	870.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	537.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	909.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	655.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	567.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	558.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	585.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	584.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	561.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	572.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	607.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/09/2020	585.67	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	711.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	568.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	767.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	529.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	592.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	646.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	519.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	547.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	625.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	615.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/09/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	505.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	620.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	514.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	578.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	568.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	587.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	530.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	879.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	641.09	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	611.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	704.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	529.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	704.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	520.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	502.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	545.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	615.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	695.17	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	574.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	549.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	629.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	525.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	781.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/09/2020	596.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	519.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	526.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	829.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	563.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	560.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	578.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	595.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	04/09/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	600.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	580.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	531.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	637.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	676.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	502.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	651.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/09/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	564.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	519.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	598.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	532.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	678.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	708.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	576.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	666.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	868.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	525.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	531.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	569.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	507.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	600.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/09/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	545.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	530.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	695.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	727.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	520.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	544.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	567.91	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	522.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	562.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/09/2020	10,701.62	Hampton Fuel Allotment Charity	Invoice	Social Fund Payments
Resources Directorate	04/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	508.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	514.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/09/2020	524.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	614.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	541.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	638.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	555.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	719.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	599.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	542.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	546.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	573.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	524.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	537.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	532.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/09/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	573.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	550.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	653.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	1,107.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	547.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	558.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	629.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	535.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	585.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	556.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	653.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/09/2020	523.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	501.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	703.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	513.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	590.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	16/09/2020	15,880.16	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	18,503.76	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	3,936.12	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	26,570.04	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	17,238.84	Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	3,306.52	Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services Directorate	16/09/2020	7,548.40	High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services Directorate	16/09/2020	2,817.28	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	1,073.48	Barrington House Ltd.	Invoice	Residentl Care Conts
Adult Social Services Directorate	16/09/2020	5,227.28	Malmesbury House	Invoice	External Residential Care



Adult Social Services Directorate	16/09/2020	19,665.12	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	3,502.00	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	4,400.00	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Resources Directorate	04/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	652.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	506.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	18/09/2020	5,000.00	The Great River Race	Invoice	Grants to Voluntary Orgs
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	799.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	611.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	738.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	759.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	528.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	544.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	540.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	642.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	518.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	678.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	576.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	837.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	635.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	581.15	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	502.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	643.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	605.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/09/2020	541.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	937.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	514.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	531.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	577.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	650.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	503.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	781.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	522.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	636.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/09/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	605.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	599.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	520.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	526.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	575.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	595.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	784.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	588.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	580.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	509.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	1,127.91	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	626.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	544.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	535.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	716.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	658.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	516.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	547.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	649.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	566.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/09/2020	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	1,473.55	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	2,002.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/09/2020	1,277.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/09/2020	756.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/09/2020	1,391.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	704.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	18/09/2020	557.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	04/09/2020	2,656.00	W J Nestle Limited	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	07/09/2020	178,500.00	KNIGHT FRANK LLP	Invoice	Rents
Resources Directorate	18/09/2020	537.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	09/09/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	Rent
Housing & Regeneration Directorate	09/09/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	Rent
Resources Directorate	18/09/2020	506.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/09/2020	37,653.27	BANK MACHINE LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	11/09/2020	1,197.08	PHOTO ME INTERNATIONAL PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	11/09/2020	2,067.06	CUE PROPERTY HOLDINGS (ROTHERH	Invoice	Outstanding Business Rates a/c
Resources Directorate	11/09/2020	18,684.21	TESCO PERSONAL FINANCE PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	11/09/2020	18,684.21	TESCO PERSONAL FINANCE PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	11/09/2020	25,446.39	TESCO PERSONAL FINANCE PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	11/09/2020	35,835.56	TESCO PERSONAL FINANCE PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	11/09/2020	18,684.21	TESCO PERSONAL FINANCE PLC	Invoice	Outstanding Business Rates a/c

Resources Directorate	11/09/2020	26,264.65	TESCO PERSONAL FINANCE PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	11/09/2020	26,264.65	TESCO PERSONAL FINANCE PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	11/09/2020	5,428.25	HONEYBEERECRUITMENT .COM LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	11/09/2020	3,117.00	HONEYBEERECRUITMENT .COM LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	11/09/2020	28,391.61	SAINSBURYS BANK PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	11/09/2020	28,391.61	SAINSBURYS BANK PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	11/09/2020	56,554.06	SAINSBURYS BANK PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	11/09/2020	39,918.45	SAINSBURYS BANK PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	11/09/2020	54,339.56	SAINSBURYS BANK PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	11/09/2020	13,997.31	CARDTRONICS UK LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	11/09/2020	17,343.22	MR & MRS PATEL T/A NEWSDIP	Invoice	Outstanding Business Rates a/c
Environment & Community Services Directorate	11/09/2020	2,644.28	British Gas	Invoice	Energy - Gas
Resources Directorate	11/09/2020	3,534.27	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	18/09/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	15/09/2020	540.00	Pineneedle Limited	Invoice	Advertising / Publicity
Environment & Community Services Directorate	15/09/2020	1,172.00	REDACTED PERSONAL DATA	Invoice	Venue & facilities hire
Adult Social Services Directorate	15/09/2020	2,570.00	Association of Directors of Pu	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/09/2020	561.34	Putney Town Rowing Club	Invoice	Trade Refuse
Environment & Community Services Directorate	17/09/2020	16,710.00	Graham Peters Ltd	Invoice	CAPEXP Housing Grants Analysis

Environment & Community Services Directorate	17/09/2020	9,360.00	Entec Access Systems Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	18/09/2020	391,256.89	Teachers Pensions	Invoice	TPA - Ees Contributions
Resources Directorate	18/09/2020	548.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	831.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	545.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	616.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	899.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	659.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	501.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	704.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	520.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	568.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	672.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	516.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	587.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	584.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	528.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	653.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	616.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	576.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	589.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,691.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	623.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	516.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	500.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	537.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	619.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	627.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	531.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	618.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	18/09/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	522.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	530.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	574.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	523.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	870.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	537.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	909.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	655.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	567.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	558.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	549.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	561.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	532.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	572.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	515.17	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	585.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	711.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	632.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	938.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	767.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	592.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	646.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	518.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	626.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	615.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	505.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	620.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	578.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	568.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	503.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	587.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	536.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	879.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	677.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	611.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	700.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	529.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	704.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	520.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	502.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	615.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	694.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	552.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	629.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,290.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	529.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	734.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	631.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	519.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	501.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	829.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	563.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	560.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	578.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	848.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	595.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	511.43	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	600.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	580.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	531.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	637.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	677.49	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	689.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	18/09/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	564.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	519.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	532.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	680.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	708.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	527.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	666.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	868.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	525.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	524.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	531.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	569.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	507.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	578.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	1,292.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	530.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	695.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	741.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	520.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	544.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	512.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	545.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	562.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	514.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	549.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	648.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	614.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	635.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	541.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	638.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	555.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	719.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	599.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	542.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	546.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	543.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	918.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	562.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	513.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	573.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	502.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	573.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	550.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	653.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,107.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	547.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	558.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	629.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	535.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	606.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	585.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	556.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	653.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	523.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	703.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	508.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	568.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	703.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	506.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	501.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	799.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	544.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	611.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	738.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	509.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	528.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	552.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	642.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	756.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	518.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	678.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	576.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	837.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	572.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	635.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	18/09/2020	578.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	643.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	605.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	541.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	503.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	605.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	638.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	522.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	636.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	605.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	501.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	520.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	526.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	575.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	505.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	595.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	588.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	580.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	529.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	640.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	544.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	716.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	658.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	516.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	547.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	649.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	566.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	615.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,002.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	854.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,760.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	734.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	643.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,025.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,859.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	531.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	675.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,085.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,136.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,710.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	1,884.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,892.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,168.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	881.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	769.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	654.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	700.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	837.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	960.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	3,499.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,384.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	563.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,352.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	805.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	853.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	585.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	998.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	903.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,099.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	507.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,093.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	18/09/2020	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	813.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	576.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	921.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	934.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,082.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,120.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,070.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,233.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	1,209.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	797.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,166.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	918.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	630.13	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,845.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	639.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	893.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,016.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,875.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,384.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/09/2020	2,475.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/09/2020	786.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/09/2020	822.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/09/2020	2,721.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/09/2020	526.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/09/2020	634.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/09/2020	801.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/09/2020	737.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/09/2020	1,038.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/09/2020	2,721.49	ARTHUR J GALLAGHER (UK) LIMITE	Invoice	Premises Insurance
Environment & Community Services Directorate	22/09/2020	696.00	The Compost bag Company Ltd	Invoice	Equipment
Resources Directorate	25/09/2020	1,103.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/09/2020	1,772.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/09/2020	844.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/09/2020	621.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	622.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,219.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/09/2020	1,057.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	826.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	3,453.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	9,525.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,219.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/09/2020	877.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/09/2020	969.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/09/2020	3,755.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/09/2020	528.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/09/2020	507.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/09/2020	623.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	23/09/2020	4,508.82	BT Redcare	Invoice	Security & Fire Protection
Environment & Community Services Directorate	23/09/2020	56,250.00	THE CROWN ESTATE	Invoice	Rents
Resources Directorate	25/09/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/09/2020	582.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/09/2020	615.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2020	2,231.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2020	59,272.41	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances

Resources Directorate	02/09/2020	648.68	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	04/09/2020	6,520.62	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	04/09/2020	1,594.78	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	04/09/2020	922.90	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	04/09/2020	1,006.06	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	04/09/2020	2,763.66	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	04/09/2020	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	04/09/2020	531.18	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	08/09/2020	52,959.46	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	11/09/2020	1,140.56	SPEAR	Invoice	Rent Allowances
Resources Directorate	11/09/2020	1,311.24	REFUGE	Invoice	Rent Allowances
Resources Directorate	15/09/2020	55,595.72	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	18/09/2020	672.44	A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Resources Directorate	18/09/2020	5,616.78	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	18/09/2020	364,857.95	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	18/09/2020	6,520.62	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	18/09/2020	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	18/09/2020	70,690.55	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	18/09/2020	19,965.09	THE GUINNESS TRUST	Invoice	Rent Allowances

Resources Directorate	18/09/2020	16,603.37	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	18/09/2020	61,755.21	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	18/09/2020	10,078.69	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	18/09/2020	823.12	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,720.16	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	18/09/2020	9,485.44	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,408.79	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	18/09/2020	19,731.87	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	18/09/2020	513.20	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,005.44	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	18/09/2020	9,150.97	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	18/09/2020	615.92	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	18/09/2020	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	18/09/2020	10,061.87	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	18/09/2020	20,937.48	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	18/09/2020	560.00	STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	3,510.36	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	4,013.88	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,556.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances

Resources Directorate	18/09/2020	2,749.48	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	18/09/2020	5,245.80	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,865.36	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	18/09/2020	862.00	B & S PROPERTIES	Invoice	Rent Allowances
Resources Directorate	18/09/2020	33,162.62	SPEAR	Invoice	Rent Allowances
Resources Directorate	18/09/2020	2,388.08	STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,044.28	MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,879.45	COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,558.12	ABBNEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	18/09/2020	672.00	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	18/09/2020	30,820.13	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	18/09/2020	2,815.68	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	18/09/2020	9,890.48	REFUGE	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,592.32	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	18/09/2020	5,273.96	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	18/09/2020	11,947.80	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	947.66	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	18/09/2020	3,038.32	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	18/09/2020	886.16	AM INVESTMENTS	Invoice	Rent Allowances



Resources Directorate	18/09/2020	1,763.00	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	18/09/2020	3,659.17	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,241.76	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	5,088.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,361.04	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	18/09/2020	16,447.00	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	18/09/2020	3,327.48	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Housing & Regeneration Directorate	30/09/2020	5,108.28	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Environment & Community Services Directorate	01/09/2020	3,543.06	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	01/09/2020	5,314.26	Fitzroy Support	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	01/09/2020	980.71	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Housing & Regeneration Directorate	01/09/2020	892.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	01/09/2020	1,566.00	APSE	Invoice	Subscriptions
Adult Social Services Directorate	01/09/2020	9,912.68	Cantraybridge College	Invoice	Supported Living
Environment & Community Services Directorate	01/09/2020	5,817.60	Storm Environmental Ltd	Invoice	Equipment
Chief Executives Directorate	01/09/2020	17,520.00	Original Futures Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	01/09/2020	5,730.00	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	01/09/2020	1,836.00	K & A Construction	Invoice	Equipment
Housing & Regeneration Directorate	01/09/2020	1,614.92	Tunstall Healthcare (UK) Ltd	Invoice	Materials

Environment & Community Services Directorate	01/09/2020	15,929.10	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	01/09/2020	3,603.11	Stonewest Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	01/09/2020	4,264.80	Beta Distribution (South) Ltd	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	01/09/2020	15,004.09	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	01/09/2020	9,964.24	Elysium Care Partnerships Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	01/09/2020	577.29	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	01/09/2020	5,095.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	01/09/2020	657.60	FORT OAK ROLLS LTD	Invoice	Equipment
Resources Directorate	18/09/2020	1,056.00	TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	919.40	PANEUROSYS LTD	Invoice	Rent Allowances
Adult Social Services Directorate	01/09/2020	720.00	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	18/09/2020	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Adult Social Services Directorate	01/09/2020	12,401.20	Bramacare	Invoice	External Nursing Care
Resources Directorate	18/09/2020	960.08	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	18/09/2020	6,897.92	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Environment & Community Services Directorate	02/09/2020	1,360.56	Colsen Industries Ltd	Invoice	Materials
Environment & Community Services Directorate	02/09/2020	4,404.43	Saba Park Services Uk Ltd	Invoice	Parking Contract
Housing & Regeneration Directorate	02/09/2020	25,225.00	Spear	Invoice	Grants to Voluntary Orgs

Environment & Community Services Directorate	02/09/2020	1,620.00	McGovern Haulage Ltd	Invoice	Equipment
Adult Social Services Directorate	02/09/2020	3,644.98	The Green & Fir Road Surgeries	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	7,939.48	The York Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	6,545.55	The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	4,490.00	Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	2,818.85	DR Parvin Bhatia	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	4,088.70	Dr Johnson & Partners	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	2,028.49	St Mary's Church Booking Secre	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	02/09/2020	780.00	KISMET GARAGE EQUIPMENT UK LTD	Invoice	Materials
Adult Social Services Directorate	02/09/2020	3,321.41	Walsingham Support Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	02/09/2020	4,521.83	Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Chief Executives Directorate	02/09/2020	5,152.56	Richmond Lock Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	4,264.07	Hampton Wick Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	3,473.03	Woodlawn Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	4,375.00	Staines Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	1,411.25	Acorn Group Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	2,202.00	Thameside Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	8,329.96	Parkshot Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	12,218.23	Dr Flood and Partners	Invoice	Third Party Pymt - Health

Housing & Regeneration Directorate	02/09/2020	8,760.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	02/09/2020	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	02/09/2020	5,959.75	Park Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	8,108.17	Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	3,825.40	Kew Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	2,080.00	The Vineyard Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/09/2020	4,120.00	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	02/09/2020	27,235.59	Greensleeves Homes Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	02/09/2020	6,373.24	Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Chief Executives Directorate	02/09/2020	971.12	Drs P T Hudson + Partners	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	02/09/2020	3,398.57	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Resources Directorate	18/09/2020	1,706.04	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Adult Social Services Directorate	02/09/2020	5,559.11	SOUTHSIDE PARTNERSHIP	Invoice	Miscellaneous Income
Housing & Regeneration Directorate	02/09/2020	4,547.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	02/09/2020	6,053.82	GLEBE ROAD SURGERY	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	02/09/2020	6,593.70	ASSETGROVE	Invoice	B&B Payments
Resources Directorate	18/09/2020	1,251.80	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Environment & Community Services Directorate	02/09/2020	12,531.28	STEER DAVIES AND GLEAVE LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/09/2020	2,485.00	SHASHEE INVESTMENTS LTD	Invoice	Miscellaneous Expenses

Housing & Regeneration Directorate	02/09/2020	4,851.50	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	02/09/2020	1,302.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Environment & Community Services Directorate	02/09/2020	1,547.89	NET WORLD SPORTS LTD	Invoice	Furniture
Housing & Regeneration Directorate	02/09/2020	6,391.20	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Environment & Community Services Directorate	02/09/2020	6,691.20	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Resources Directorate	18/09/2020	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	6,630.08	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Housing & Regeneration Directorate	02/09/2020	19,862.40	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	02/09/2020	12,450.00	Haven Care Ltd	Invoice	Re-ablement
Resources Directorate	18/09/2020	2,123.08	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	18/09/2020	2,581.56	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	18/09/2020	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	18/09/2020	508.92	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,181.28	BASINGHALL ESTATE CO LTD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	540.00	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Environment & Community Services Directorate	02/09/2020	1,800.00	Nathaniel Lichfield & Partners	Invoice	CAPEXP Professional Fees
Resources Directorate	18/09/2020	978.48	CEDAR ESTATES	Invoice	Rent Allowances
Environment & Community Services Directorate	03/09/2020	4,196.40	Darling Signs Ltd	Invoice	Equipment

Housing & Regeneration Directorate	03/09/2020	2,322.91	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	03/09/2020	39,800.00	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services Directorate	03/09/2020	984.94	Cygnnet (DH) Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	03/09/2020	5,220.00	Precia-Molen UK Limited	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	03/09/2020	1,058.76	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/09/2020	3,004.65	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/09/2020	846.14	STULZ UK Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	03/09/2020	540.00	SSP Specialised Sports Product	Invoice	General Grounds Maintenance
Resources Directorate	18/09/2020	18,959.10	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Housing & Regeneration Directorate	03/09/2020	19,220.49	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/09/2020	1,734.92	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/09/2020	1,260.00	LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	03/09/2020	540.00	GREATBATCH LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/09/2020	127,409.71	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	03/09/2020	3,481.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	03/09/2020	594.00	ACS Business Group Ltd	Invoice	Planned Maintenance - Bldgs
Resources Directorate	03/09/2020	71,882.52	Zurich Municipal	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	03/09/2020	622.85	UK POINT OF SALE GROUP LTD	Invoice	Equipment



Housing & Regeneration Directorate	03/09/2020	528.00	Hayden Green	Invoice	Other minor services
Resources Directorate	18/09/2020	1,122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Housing & Regeneration Directorate	03/09/2020	2,058.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/09/2020	2,875.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/09/2020	1,134.00	Commercial & Specialised Divin	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/09/2020	2,100.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/09/2020	1,583.70	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	03/09/2020	3,978.00	KLF Structural Design Ltd	Invoice	Consultants Fees
Resources Directorate	18/09/2020	655.88	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	03/09/2020	10,800.00	Sterling Hydrotech Ltd	Invoice	CAPEXP Other Building Reitd Wk
Children's Services Directorate	04/09/2020	13,608.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	2,646.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	661.50	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	1,984.50	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	661.50	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	1,323.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	6,142.50	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	12,663.00	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	595.35	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share



Children's Services Directorate	04/09/2020	793.80	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	661.50	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	7,560.00	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	1,323.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	44,887.50	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	1,984.50	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	2,734.20	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	10,986.30	New Stepping Stones Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	8,599.50	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	4,441.50	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	3,402.00	THE CHILD CARE NETWORK LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	904.05	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	2,532.60	Playwam	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	1,984.50	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	7,371.00	Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	1,323.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	32,287.50	Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	14,395.50	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	1,323.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share

Children's Services Directorate	04/09/2020	661.50	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	5,896.80	Pebbles Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	529.20	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	1,984.50	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	661.50	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	25,987.50	The Harrodian School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	26,082.00	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	17,482.50	Lamsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	5,197.50	The Mall School	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	11,070.00	The Pavilion Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	14,540.40	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	14,033.25	Twickenham Preparatory School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	04/09/2020	3,378.19	St Mary's Church Booking Secre	Invoice	General Grounds Maintenance
Children's Services Directorate	04/09/2020	25,179.00	Unicorn School	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	13,230.00	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	7,276.50	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	5,124.60	Hollygrove Nursery School	Invoice	EY - 2 year old funding
Adult Social Services Directorate	04/09/2020	2,150.30	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Children's Services Directorate	04/09/2020	10,836.00	S & S Education Ltd	Invoice	EY - 2 year old funding

Children's Services Directorate	04/09/2020	4,999.50	Sunshine Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	28,161.00	Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	7,276.50	The Kings Road Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	6,615.00	St Catherines School	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	1,190.70	Scamps	Invoice	Nursery Budget Share
Environment & Community Services Directorate	04/09/2020	4,584.34	Westco Trading Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	04/09/2020	18,314.10	Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	7,276.50	Squirrels Day Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	04/09/2020	2,537.66	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Children's Services Directorate	04/09/2020	7,938.00	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	36,902.25	Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	7,106.40	St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	04/09/2020	765.03	Enterprise Flex-E-Rent	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	04/09/2020	23,625.00	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	11,907.00	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	20,223.00	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	1,417.50	The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	22,113.00	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	6,615.00	Grassroots Day Nursery	Invoice	Nursery Budget Share

Environment & Community Services Directorate	04/09/2020	2,304.71	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Children's Services Directorate	04/09/2020	10,773.00	Debucaire Ltd T/a St Michael's	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	14,872.73	The Hamptons Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	5,292.00	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	31,752.00	St Marys & St Peters Pre School	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	9,702.00	MILKSHAKE MONTESSORI SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	13,863.15	Little Wrens Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	4,054.05	SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	20,478.15	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	16,537.50	Working Mums Daycare & Prescho	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	7,938.00	YMCA St Paul's Group	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	12,379.50	Tangley Park Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	8,788.50	Bright Beginnings Day Nurserie	Invoice	EY - 2 year old funding
Adult Social Services Directorate	04/09/2020	1,470.00	Artelia Projects UK Ltd t/a Ar	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/09/2020	13,230.00	K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	21,325.50	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	9,481.50	Kids Inc Nurseries	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	41,060.25	Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	53,581.50	Jack and Jill School	Invoice	Nursery Budget Share

Children's Services Directorate	04/09/2020	4,630.50	TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	5,670.00	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	12,568.50	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	04/09/2020	2,249.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Resources Directorate	18/09/2020	9,157.04	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	18/09/2020	580.15	COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	2,554.89	ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	18/09/2020	4,409.56	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,641.04	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,600.00	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,153.84	HOUSEHANDLERS	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,093.08	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	18/09/2020	880.00	HAMWAYS LTD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	737.88	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	4,357.00	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,110.16	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	711.28	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances

Resources Directorate	18/09/2020	8,665.64	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	18/09/2020	873.36	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	650.16	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	18/09/2020	7,077.60	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	18/09/2020	4,350.52	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	18/09/2020	706.74	HAMPTONS ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	2,822.40	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	18/09/2020	862.96	NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	18/09/2020	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	18/09/2020	2,106.76	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,122.40	GREENWOODS RESIDENTIAL	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,089.44	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	18/09/2020	556.60	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	18/09/2020	15,013.20	RLHA	Invoice	Rent Allowances
Environment & Community Services Directorate	22/09/2020	26,357.76	CSP	Invoice	CAPEXP Construction Work
Resources Directorate	23/09/2020	3,028.64	GROVE CARE PARTNERSHIP LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	23/09/2020	9,699.75	DAWSON DESIGN ASSOCIATES LTD	Invoice	Outstanding Business Rates a/c



Resources Directorate	23/09/2020	3,306.25	CARDTRONICS UK LTD	Invoice	Outstanding Business Rates a/c
Adult Social Services Directorate	04/09/2020	80,844.12	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	04/09/2020	2,219.94	ETC SPORTS SURFACES LTD	Invoice	Furniture
Children's Services Directorate	04/09/2020	6,835.50	Strawberry Hill Preschool	Invoice	Nursery Budget Share
Environment & Community Services Directorate	04/09/2020	595,323.89	SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Adult Social Services Directorate	04/09/2020	18,351.31	ALPENBEST CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	04/09/2020	9,450.00	TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	20,270.25	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	9,752.40	The Barnes Village Nursery Ltd	Invoice	Nursery Budget Share
Resources Directorate	23/09/2020	17,464.53	CARDTRONICS UK LTD	Invoice	Outstanding Business Rates a/c
Environment & Community Services Directorate	04/09/2020	1,188.00	Leading Construction Ltd	Invoice	Equipment
Resources Directorate	23/09/2020	4,673.61	CARDTRONICS UK LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	23/09/2020	7,293.54	KMI BRANDS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	23/09/2020	115,200.00	NOT ON THE HIGH STREET ENTERPR	Invoice	Outstanding Business Rates a/c
Adult Social Services Directorate	04/09/2020	3,731.68	Haven Care Ltd	Invoice	External Homecare
Resources Directorate	23/09/2020	1,767.95	THE OUTDOOR DECK CO LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	23/09/2020	8,170.39	SPHERA UK LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	23/09/2020	5,707.21	MR PETER LAUGALIS T/A VLAD BOO	Invoice	Outstanding Business Rates a/c
Environment & Community Services Directorate	23/09/2020	1,120.00	REDACTED PERSONAL DATA	Invoice	Receipts Pre Plan App Advice



Environment & Community Services Directorate	24/09/2020	10,080.00	Graham Peter Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/09/2020	6,187.44	Secure on Site Private Securit	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	25/09/2020	1,854.42	Willmotts (Ealing) Ltd	Invoice	Service Charges
Resources Directorate	11/09/2020	551.96	HAMPTON SCHOOL	Invoice	Outstanding Council Tax a/c
Resources Directorate	18/09/2020	2,696.07	ROYAL BOTANIC GARDENS	Invoice	Outstanding Council Tax a/c
Resources Directorate	25/09/2020	1,592.46	SONY EUROPE	Invoice	Outstanding Council Tax a/c
Resources Directorate	18/09/2020	4,832.80	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,615.88	SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,760.48	FITZROY	Invoice	Rent Allowances
Resources Directorate	18/09/2020	890.76	ELMBRIDGE RENTSTART UK	Invoice	Rent Allowances
Resources Directorate	18/09/2020	848.00	MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	18/09/2020	1,892.12	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	22/09/2020	1,114,998.66	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	22/09/2020	519.00	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	22/09/2020	722.93	ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	22/09/2020	730.06	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	22/09/2020	540.00	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	25/09/2020	677.92	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	25/09/2020	560.19	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances

Resources Directorate	25/09/2020	816.85	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	25/09/2020	504.00	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	25/09/2020	901.44	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	25/09/2020	1,279.88	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	25/09/2020	1,020.00	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	29/09/2020	61,360.37	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Housing & Regeneration Directorate	01/09/2020	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Adult Social Services Directorate	01/09/2020	11,651.36	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	01/09/2020	5,005.80	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	01/09/2020	19,371.43	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/09/2020	12,772.00	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	01/09/2020	8,500.00	RICHMOND GENERAL PRACTICE ALLI	Invoice	Other PH Contracts
Environment & Community Services Directorate	02/09/2020	5,250.00	LB of Hammersmith & Fulham	Invoice	Consultants Fees
Resources Directorate	02/09/2020	1,728,788.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Housing & Regeneration Directorate	02/09/2020	1,817.00	Colberg Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	07/09/2020	4,553.51	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	07/09/2020	1,573.44	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	07/09/2020	578.99	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	07/09/2020	540.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments

Environment & Community Services Directorate	07/09/2020	8,064.00	Straight Manufacturing Ltd	Invoice	Equipment
Resources Directorate	07/09/2020	3,019.14	Print Image Facilities LLP	Invoice	Postage
Chief Executives Directorate	07/09/2020	2,595.17	Worcestershire Medal Service L	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	07/09/2020	6,721.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Housing & Regeneration Directorate	02/09/2020	5,549.08	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	07/09/2020	505.27	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	07/09/2020	20,655.52	CIVICA UK LTD	Invoice	Software purchases
Environment & Community Services Directorate	07/09/2020	3,637.33	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	07/09/2020	2,512.12	W F HOWES LTD	Invoice	Library Books
Environment & Community Services Directorate	07/09/2020	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07/09/2020	600.00	J A ALLEN LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	02/09/2020	1,488.00	Denhan International	Invoice	B&B Payments
Environment & Community Services Directorate	07/09/2020	6,580.00	TIM SHISHODIA	Invoice	Consultants Fees
Environment & Community Services Directorate	07/09/2020	5,148.47	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services Directorate	07/09/2020	2,181.74	PROJECT CENTRE Ltd	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	02/09/2020	11,680.80	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	07/09/2020	9,077.66	McBains Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	02/09/2020	2,306.39	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	02/09/2020	2,604.00	Dunheved Partnership Ltd	Invoice	B&B Payments

Housing & Regeneration Directorate	02/09/2020	1,161.00	Elderflower Estate Limited	Invoice	B&B Payments
Environment & Community Services Directorate	07/09/2020	3,520.00	Emma Cookson	Invoice	Materials
Environment & Community Services Directorate	08/09/2020	2,069.76	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/09/2020	643.80	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Children's Services Directorate	08/09/2020	408,938.82	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Chief Executives Directorate	08/09/2020	617.40	Barn Elms Sports Trust	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	08/09/2020	4,984.04	The Fircroft Trust	Invoice	External Residential Care
Environment & Community Services Directorate	08/09/2020	1,340.92	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	08/09/2020	3,582.00	Online Support Computing Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	08/09/2020	24,985.00	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	08/09/2020	237,310.30	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	08/09/2020	10,224.00	The FA Bartlett Tree Expert Co	Invoice	Oak Processionary Moth Cont
Environment & Community Services Directorate	08/09/2020	285,000.40	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Environment & Community Services Directorate	08/09/2020	5,473.65	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	08/09/2020	2,160.00	SSP Specialised Sports Product	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	02/09/2020	3,645.60	Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Adult Social Services Directorate	02/09/2020	3,321.41	United Response Services LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	08/09/2020	3,769.20	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Chief Executives Directorate	08/09/2020	8,274.00	ESRI (UK) LTD	Invoice	Software Maintenance

Environment & Community Services Directorate	08/09/2020	625.56	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	08/09/2020	7,140.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08/09/2020	8,269.32	McBains Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/09/2020	2,306.40	Heathrow Link Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	08/09/2020	652.80	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	03/09/2020	6,728.04	City Of London (London Council)	Invoice	London STI E-Service
Environment & Community Services Directorate	03/09/2020	562,928.05	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Housing & Regeneration Directorate	03/09/2020	3,097.42	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/09/2020	1,224.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	08/09/2020	121,860.00	THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	09/09/2020	48,159.58	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services Directorate	09/09/2020	37,995.00	Richmond Borough Mind	Invoice	RB Mind
Environment & Community Services Directorate	09/09/2020	2,562.00	Snap Surveys Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	09/09/2020	16,174.50	Objective Keystone Ltd	Invoice	Consultants Fees
Resources Directorate	09/09/2020	17,508.23	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	09/09/2020	61,166.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Environment & Community Services Directorate	09/09/2020	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Resources Directorate	09/09/2020	7,246.00	Microland Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	09/09/2020	6,385.13	F M Conway Limited	Invoice	CPZ Zone Extensions

Environment & Community Services Directorate	09/09/2020	51,601.16	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Adult Social Services Directorate	09/09/2020	32,500.00	London Borough Of Ealing	Invoice	Application purchases
Children's Services Directorate	04/09/2020	248,731.85	Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	04/09/2020	13,230.00	Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	992.25	Lampard Investments Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	1,378.31	St Osmund's RC Primary School	Invoice	Cntrl ST OSMUND'
Children's Services Directorate	04/09/2020	6,203.34	Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Housing & Regeneration Directorate	09/09/2020	1,302.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services Directorate	09/09/2020	588.36	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	09/09/2020	137,008.43	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Environment & Community Services Directorate	09/09/2020	4,875.64	Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Environment & Community Services Directorate	09/09/2020	11,220.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09/09/2020	946.74	Gaffey Technical Services Ltd	Invoice	Equipment
Housing & Regeneration Directorate	09/09/2020	1,339.20	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	09/09/2020	12,450.00	Haven Care Ltd	Invoice	Re-ablement
Children's Services Directorate	04/09/2020	2,646.00	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	87,435.34	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	04/09/2020	661.50	Lilja Rehman - The Lily Pad	Invoice	Nursery Budget Share
Adult Social Services Directorate	10/09/2020	1,333.44	Camphill Milton Keynes Comm Lt	Invoice	Supported Living



Adult Social Services Directorate	10/09/2020	3,252.94	Cantraybridge College	Invoice	Supported Living
Environment & Community Services Directorate	10/09/2020	2,784.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	10/09/2020	22,800.00	Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Adult Social Services Directorate	10/09/2020	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	10/09/2020	4,567.82	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	10/09/2020	16,078.07	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/09/2020	8,434.84	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/09/2020	576.00	JT ENTERPRISES	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	10/09/2020	1,321.60	WORKSHOP 305	Invoice	External Daycare
Housing & Regeneration Directorate	10/09/2020	568.80	WINDOWFLOWERS LTD	Invoice	Furniture
Environment & Community Services Directorate	10/09/2020	5,260.20	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	10/09/2020	2,384.40	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	10/09/2020	1,975.20	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	10/09/2020	938.47	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	10/09/2020	2,165.96	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	10/09/2020	1,907.04	Righton&Blackburns Ltd	Invoice	Materials
Children's Services Directorate	04/09/2020	28,637.00	St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	11/09/2020	3,921.60	Town Messengers	Invoice	Postage
Adult Social Services Directorate	11/09/2020	1,960.04	Crossroads Care	Invoice	External Homecare



Adult Social Services Directorate	11/09/2020	1,901.20	Glory Residential Care	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	11/09/2020	2,372.40	UNIQUE SYSTEMS (A.V.) LTD	Invoice	Equipment
Environment & Community Services Directorate	11/09/2020	792.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/09/2020	2,525.62	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	11/09/2020	1,207.50	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	11/09/2020	19,772.46	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	11/09/2020	12,614.40	Parkguard Ltd	Invoice	Furniture
Environment & Community Services Directorate	11/09/2020	1,005.69	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	11/09/2020	3,279.24	Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services Directorate	11/09/2020	621.60	Nursing & Hygiene Maintenance	Invoice	Materials
Children's Services Directorate	04/09/2020	4,367.12	Sheen Mount Primary School	Invoice	Cntrl SHEEN MOUN
Environment & Community Services Directorate	11/09/2020	833.10	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Adult Social Services Directorate	11/09/2020	53,140.18	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	11/09/2020	5,577.60	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	11/09/2020	9,152.38	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/09/2020	1,898.40	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/09/2020	5,040.00	Devine Care Ltd	Invoice	External Homecare
Resources Directorate	11/09/2020	4,077.38	Restore Plc	Invoice	Fees & Charges
Environment & Community Services Directorate	11/09/2020	2,484.00	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk

Environment & Community Services Directorate	11/09/2020	2,577.27	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/09/2020	20,076.00	The FA Bartlett Tree Expert Co	Invoice	Oak Processionary Moth Cont
Children's Services Directorate	04/09/2020	195,582.71	St Marys & St Peters Primary S	Invoice	School Budget Share
Adult Social Services Directorate	11/09/2020	5,847.81	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	11/09/2020	819.60	BSI MANAGEMENT SYSTEMS	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/09/2020	461,109.97	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	11/09/2020	8,732.90	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11/09/2020	777.17	WYBONE LTD	Invoice	General Contract Work
Adult Social Services Directorate	11/09/2020	18,356.32	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	11/09/2020	840.00	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	11/09/2020	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	11/09/2020	32,622.21	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	11/09/2020	48,019.51	Operational Services	Invoice	St Lighting Cont - Sch 1
Adult Social Services Directorate	11/09/2020	3,731.68	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	11/09/2020	2,047.50	Dignity Direct Homecare Ltd	Invoice	External Homecare
Children's Services Directorate	04/09/2020	8,505.00	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Environment & Community Services Directorate	11/09/2020	10,040.00	Fully Charged Limited	Invoice	Equipment
Children's Services Directorate	04/09/2020	9,922.50	Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	7,938.00	Buttercups Day Nursery	Invoice	Nursery Budget Share

Children's Services Directorate	04/09/2020	1,378.38	Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Children's Services Directorate	04/09/2020	22,491.00	Greenacres Day Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	8,048.98	Trafalgar Junior School	Invoice	Cntrl Trafalgar Junior
Children's Services Directorate	04/09/2020	5,292.00	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	5,980.92	St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Environment & Community Services Directorate	14/09/2020	2,160.00	John Hanlon & Company Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	14/09/2020	9,600.00	Lambert Smith Hampton Group Lt	Invoice	Consultants Fees
Resources Directorate	14/09/2020	8,817.08	Daisy Communications Ltd	Invoice	Telephone Charges
Environment & Community Services Directorate	14/09/2020	3,000.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	14/09/2020	4,906.04	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Adult Social Services Directorate	14/09/2020	16,470.49	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	14/09/2020	1,800.00	PROJECT CENTRE Ltd	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	14/09/2020	15,522.84	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Children's Services Directorate	15/09/2020	10,559.04	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services Directorate	15/09/2020	2,880.00	Clear Skies Software Ltd	Invoice	Materials
Housing & Regeneration Directorate	15/09/2020	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Adult Social Services Directorate	15/09/2020	115,259.00	Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	15/09/2020	594.00	CFB Limited	Invoice	Software purchases
Adult Social Services Directorate	15/09/2020	4,492.19	Absolute Care Services (Richmo	Invoice	Re-ablement

Environment & Community Services Directorate	15/09/2020	506.40	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	15/09/2020	2,623.20	K & A Construction	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/09/2020	7,862.40	Wild Education and Little Wild	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	6,873.19	St Mary Magdalen's R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Adult Social Services Directorate	15/09/2020	53,963.07	MEARS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	15/09/2020	5,320.19	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	15/09/2020	4,200.00	KNIGHT FRANK LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/09/2020	45,240.65	RUILS	Invoice	Personalisation Support
Resources Directorate	15/09/2020	72,446.55	WANDSWORTH COUNCIL PENSION FUN	Invoice	Enhanced Pensions
Children's Services Directorate	04/09/2020	12,171.60	Casa Montessori Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	5,292.00	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	368,951.30	Christ's School	Invoice	School Budget Share
Environment & Community Services Directorate	15/09/2020	231,234.00	Hopkins Architects Ltd	Invoice	Consultants Fees
Children's Services Directorate	04/09/2020	3,638.25	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Environment & Community Services Directorate	15/09/2020	6,000.00	ValidusLM (2019) Limited	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2020	33,369.40	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services Directorate	16/09/2020	8,486.92	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	16/09/2020	4,521.00	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	16/09/2020	8,557.76	RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts

Adult Social Services Directorate	16/09/2020	2,507.80	Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	10,847.96	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	4,119.92	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services Directorate	16/09/2020	18,935.28	Nightingale House ( Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	19,577.24	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	7,282.08	Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	3,306.24	Ability Housing Association	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	9,678.24	The Disabilities Trust	Invoice	External Residential Care
Chief Executives Directorate	16/09/2020	660.00	Richmond Citizens Advice	Invoice	Community support
Housing & Regeneration Directorate	16/09/2020	1,219.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	16/09/2020	6,575.44	Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services Directorate	16/09/2020	35,964.48	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	5,903.48	The Raphael Medical Centre	Invoice	Residentl Care Conts
Adult Social Services Directorate	16/09/2020	24,466.80	Walsingham Support Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	142,195.21	Metropolitan Housing Trust	Invoice	Residentl Care Conts
Adult Social Services Directorate	16/09/2020	8,528.68	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	28,627.92	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	3,751.20	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	1,598.16	Dynavour Care Services Limited	Invoice	Supported Living

Adult Social Services Directorate	16/09/2020	16,237.64	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Environment & Community Services Directorate	16/09/2020	3,000.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2020	35,886.78	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	3,735.93	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	16/09/2020	4,984.04	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	7,524.00	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	16/09/2020	3,477.28	Homestead Residential Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,572.12	Roebuck Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	4,120.00	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	38,741.60	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	22,153.80	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	176,696.28	Support For Living Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	16/09/2020	2,759.12	Ashley Care Homes Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	16/09/2020	13,463.82	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Children's Services Directorate	04/09/2020	20,979.00	Broomfield House School Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	16/09/2020	6,915.12	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	5,167.56	Caring Homes Healthcare Group	Invoice	External Nursing Care
Housing & Regeneration Directorate	16/09/2020	850.92	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	16/09/2020	21,919.73	F M Conway Limited	Invoice	Highways Maintenance Con



Housing & Regeneration Directorate	16/09/2020	1,153.62	Tunstall Healthcare (UK) Ltd	Invoice	Property Maintenance
Children's Services Directorate	04/09/2020	205,079.69	The Vineyard Primary School	Invoice	Grants-Young People
Adult Social Services Directorate	16/09/2020	15,933.64	BUPA CARE SERVICES	Invoice	External Nursing Care
Housing & Regeneration Directorate	16/09/2020	870.86	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16/09/2020	684.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	16/09/2020	78,819.52	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	8,117.80	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	3,101.12	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	5,686.84	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	53,768.23	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	3,355.04	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services Directorate	16/09/2020	6,966.48	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	7,288.52	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	11,491.34	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2020	1,104.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16/09/2020	533.50	HOME COUNTY FIRE AND CATERHAM	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16/09/2020	14,351.21	SMITH& BYFORD LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	16/09/2020	65,677.52	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	9,100.56	DEEPDENE CARE LTD	Invoice	External Residential Care



Adult Social Services Directorate	16/09/2020	11,271.48	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Environment & Community Services Directorate	16/09/2020	17,308.87	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services Directorate	16/09/2020	24,628.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Resources Directorate	16/09/2020	833.33	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	16/09/2020	1,085.00	SHASHEE INVESTMENTS LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	16/09/2020	1,290.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	16/09/2020	618.00	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	18,328.73	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	16/09/2020	51,432.97	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	24,676.60	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	49,904.76	C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	16/09/2020	4,518.56	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16/09/2020	29,477.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	3,467.25	RAZA HOME CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	16/09/2020	13,642.80	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/09/2020	23,564.60	CURANS CARE LTD	Invoice	Supported Living
Children's Services Directorate	04/09/2020	130,965.32	The Queens School	Invoice	School Budget Share
Adult Social Services Directorate	16/09/2020	3,078.88	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	16/09/2020	666.00	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs

Children's Services Directorate	04/09/2020	2,846.84	Carlisle Infants School	Invoice	Cntrl CARLISLE
Children's Services Directorate	04/09/2020	10,584.00	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	149,490.09	Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	04/09/2020	77,210.77	Kew Riverside Primary School	Invoice	Grants-Young People
Housing & Regeneration Directorate	16/09/2020	2,214.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	16/09/2020	2,479.49	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/09/2020	2,220.00	Leading Construction Ltd	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	04/09/2020	9,922.50	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Adult Social Services Directorate	16/09/2020	3,179.35	Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	16/09/2020	4,868.60	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	1,699.44	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	12,401.20	Bramacare	Invoice	External Nursing Care
Children's Services Directorate	04/09/2020	19,591.69	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Adult Social Services Directorate	16/09/2020	12,450.00	Haven Care Ltd	Invoice	Re-ablement
Children's Services Directorate	04/09/2020	236,049.08	Central London Comm Healthcare	Invoice	School Nursing Service
Environment & Community Services Directorate	04/09/2020	3,489.37	City of London	Invoice	Other Minor Contract Payments
Children's Services Directorate	04/09/2020	37,941.75	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	121,449.91	Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	13,759.20	The Russell School	Invoice	Nursery Budget Share

Environment & Community Services Directorate	04/09/2020	79,195.20	The design concept	Invoice	Furniture
Adult Social Services Directorate	04/09/2020	17,146.92	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	04/09/2020	14,040.00	Shepherd Epstein & Hunter	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/09/2020	756.00	Tracey Baker - Kids in Kew	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	33,984.00	Darell Primary School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	17/09/2020	40,000.00	Richmond Housing Partnership	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	17/09/2020	20,089.20	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/09/2020	13,464.96	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services Directorate	17/09/2020	1,728.00	The Graphic Company	Invoice	CAPEXP Construction Work
Chief Executives Directorate	17/09/2020	8,750.00	Hampton Hill Business Assoc Lt	Invoice	Community support
Environment & Community Services Directorate	17/09/2020	643.20	ClickON IT London Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17/09/2020	1,523.40	Absolute Care Services (Richmo	Invoice	Re-ablement
Chief Executives Directorate	17/09/2020	2,000.00	Church Street Association	Invoice	Community support
Environment & Community Services Directorate	17/09/2020	72,885.66	F M Conway Limited	Invoice	Highways Maintenance Con
Children's Services Directorate	04/09/2020	24,475.50	Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	234,268.79	St James' RC Primary School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	17/09/2020	5,931.69	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Children's Services Directorate	04/09/2020	167,834.28	Orleans Primary school	Invoice	Nursery Budget Share
Environment & Community Services Directorate	17/09/2020	1,395.60	Leading Construction Ltd	Invoice	General Grounds Maintenance

Environment & Community Services Directorate	17/09/2020	1,402.08	Righton&Blackburns Ltd	Invoice	Materials
Children's Services Directorate	04/09/2020	19,845.00	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	34,398.00	Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	15,309.00	TOP OF THE CLASS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	20,239.19	Buckingham Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	18/09/2020	594.12	Crossroads Care	Invoice	External Homecare
Children's Services Directorate	04/09/2020	14,023.80	Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	18/09/2020	5,104.80	The Graphic Company	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/09/2020	22,756.32	Contenur (UK) Ltd	Invoice	Equipment
Adult Social Services Directorate	18/09/2020	1,502.90	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Community Services Directorate	18/09/2020	1,144.82	Gamma Business Communications	Invoice	Telephone Charges
Adult Social Services Directorate	18/09/2020	5,040.00	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	18/09/2020	1,168.77	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Adult Social Services Directorate	18/09/2020	148,559.19	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/09/2020	8,245.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	18/09/2020	1,581.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	18/09/2020	9,147.23	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	18/09/2020	35,124.00	SUSTRANS	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/09/2020	840.00	Ms Sheila McAuliffe	Invoice	Consultants Fees

Adult Social Services Directorate	18/09/2020	980.00	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Adult Social Services Directorate	18/09/2020	600.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	18/09/2020	504.00	LIBERTY SOCIAL WORK CONSULTANC	Invoice	Consultants Fees
Children's Services Directorate	04/09/2020	249,744.21	Stanley Primary School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	18/09/2020	3,461.70	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	18/09/2020	3,731.68	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	04/09/2020	48,289.50	Heathfield Infant School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	18/09/2020	6,000.00	VU.CITY Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	04/09/2020	292,332.95	Collis School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	21/09/2020	100,140.00	Salaft Property Investments Lt	Invoice	Rents
Environment & Community Services Directorate	21/09/2020	3,224.33	WasteParts UK Ltd	Invoice	Internal Vehicle Charges
Environment & Community Services Directorate	21/09/2020	1,676.15	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	21/09/2020	1,562.32	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	21/09/2020	2,184.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/09/2020	33,192.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	22/09/2020	836.16	J C M Locksmiths Ltd	Invoice	Equipment
Environment & Community Services Directorate	22/09/2020	11,100.00	Saba Park Services Uk Ltd	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	22/09/2020	5,029.66	Videcom Security Limited	Invoice	Security & Fire Protection
Environment & Community Services Directorate	22/09/2020	1,620.00	McGovern Haulage Ltd	Invoice	Equipment

Environment & Community Services Directorate	22/09/2020	29,108.00	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration Directorate	22/09/2020	10,464.00	Marston Properties Limited	Invoice	Rents
Environment & Community Services Directorate	22/09/2020	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	22/09/2020	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	22/09/2020	504.00	Straight Manufacturing Ltd	Invoice	Equipment
Environment & Community Services Directorate	22/09/2020	882.00	Westbase Technology Ltd	Invoice	CCTV Running Costs
Adult Social Services Directorate	22/09/2020	50,805.07	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	22/09/2020	81,104.96	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	04/09/2020	5,703.76	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	22/09/2020	9,923.26	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	22/09/2020	3,909.46	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Adult Social Services Directorate	22/09/2020	9,250.00	BARNARDO'S	Invoice	Other PH Contracts
Environment & Community Services Directorate	22/09/2020	636.04	Certas Energy UK Ltd	Invoice	Fuel
Environment & Community Services Directorate	22/09/2020	4,589.38	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	22/09/2020	1,440.00	Urban Movement Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/09/2020	600.00	The Conservation Volunteers	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	23/09/2020	6,000.00	Open City Architecture	Invoice	Subscriptions
Adult Social Services Directorate	23/09/2020	7,308.23	Wild Future Outdoors Ltd	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	23/09/2020	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees



Environment & Community Services Directorate	23/09/2020	2,711.23	Continental Landscapes Ltd	Invoice	Equipment
Environment & Community Services Directorate	23/09/2020	4,680.00	AECOM Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	23/09/2020	898.03	THE CONSORTIUM for	Invoice	Equipment
Environment & Community Services Directorate	23/09/2020	9,718.70	MARWOOD ELECTRICAL COMPANY LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/09/2020	1,796.40	INTERMEDICAL (UK) LTD	Invoice	Other Office Expenses
Children's Services Directorate	04/09/2020	16,784.00	Meadlands Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	23/09/2020	746.76	HOME & DRY MAINTENANCE	Invoice	External Homecare
Housing & Regeneration Directorate	23/09/2020	1,800.00	Montagu Evans LLP	Invoice	Miscellaneous Expenses
Children's Services Directorate	04/09/2020	29,106.00	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Chief Executives Directorate	24/09/2020	28,780.50	Spear	Invoice	Project Work
Environment & Community Services Directorate	24/09/2020	8,540.40	The Graphic Company	Invoice	CAPEXP Construction Work
Children's Services Directorate	24/09/2020	25,200.63	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Chief Executives Directorate	24/09/2020	3,500.00	Hampton Wick Association	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	24/09/2020	4,345.57	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	24/09/2020	8,077.22	Wild Future Outdoors Ltd	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	24/09/2020	3,185.33	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	24/09/2020	13,150.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/09/2020	3,940.65	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	24/09/2020	95,282.85	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care



Adult Social Services Directorate	24/09/2020	12,964.20	RUILS	Invoice	Personalisation Support
Adult Social Services Directorate	24/09/2020	5,439.78	Leading Construction Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/09/2020	172,264.80	St Edmund's R.C.School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	24/09/2020	4,975.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/09/2020	11,815.20	Fully Charged Limited	Invoice	Equipment
Housing & Regeneration Directorate	25/09/2020	6,031.49	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	25/09/2020	1,200.00	The Conservation Volunteers	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	25/09/2020	3,000.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Chief Executives Directorate	25/09/2020	617.40	Barn Elms Sports Trust	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	25/09/2020	108,166.04	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	25/09/2020	6,735.53	ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	25/09/2020	1,359.67	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/09/2020	1,512.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	25/09/2020	1,828.61	SMITH& BYFORD LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/09/2020	4,640.54	MR R BAKER	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/09/2020	1,188.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	04/09/2020	12,251.25	The Ark Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	25/09/2020	46,900.74	AMMCASS GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	25/09/2020	1,068.00	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs

Adult Social Services Directorate	25/09/2020	2,085.10	KPS Contractors Ltd	Invoice	CAPEXP Disposal Costs
Environment & Community Services Directorate	25/09/2020	3,000.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04/09/2020	5,424.30	Lowther Primary School	Invoice	Nursery Budget Share
Chief Executives Directorate	25/09/2020	570.00	Substance London Limited	Invoice	General Contract Work
Adult Social Services Directorate	25/09/2020	12,450.00	Haven Care Ltd	Invoice	Re-ablement
Children's Services Directorate	04/09/2020	6,719.08	Outdoor Owls Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	25/09/2020	1,400.00	Emma Cookson	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/09/2020	3,972.60	Town Messengers	Invoice	Postage
Adult Social Services Directorate	28/09/2020	58,471.32	Spear	Invoice	Supported Living
Adult Social Services Directorate	28/09/2020	8,061.26	Wild Future Outdoors Ltd	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	28/09/2020	902.42	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	28/09/2020	1,340.06	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	28/09/2020	15,307.87	Metis Consultants Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/09/2020	3,998.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Children's Services Directorate	04/09/2020	9,591.75	Pilgram Trading Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	929.25	Melanie Gowans Childminding	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	19,278.00	Chestnuts TW1	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	6,592.95	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	13,891.50	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share

Children's Services Directorate	04/09/2020	7,144.20	Rosslyn Nursery and Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	2,227.50	Tugboats Preschool Ltd - Made	Invoice	EY - 2 year old funding
Children's Services Directorate	04/09/2020	13,891.50	My Sunshine Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	5,953.50	Angel Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	27,121.50	LEYF - Bushy Tails Nursery & P	Invoice	Nursery Budget Share
Children's Services Directorate	04/09/2020	10,914.75	Barnes Montessori Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	07/09/2020	39,091.58	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services Directorate	07/09/2020	18,585.51	Chelsea & Westminster Hospital	Invoice	ISH Services
Children's Services Directorate	07/09/2020	1,148.21	Capita Translation and Interpr	Invoice	Interpreting Services
Housing & Regeneration Directorate	07/09/2020	3,273.60	London Dudley Hotel Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	07/09/2020	1,127.46	United Response Services LTD	Invoice	Supported Living
Adult Social Services Directorate	08/09/2020	11,946.02	City Of London (London Council	Invoice	London STI E-Service
Adult Social Services Directorate	08/09/2020	11,746.38	Collis School	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	08/09/2020	933.50	Trees and Woodlands	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/09/2020	12,163.75	United Response Services LTD	Invoice	External Homecare
Children's Services Directorate	09/09/2020	1,314.98	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	09/09/2020	828.04	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	09/09/2020	11,638.72	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	09/09/2020	1,776.40	Trafalgar Junior School	Invoice	Transfers to Schools

Children's Services Directorate	09/09/2020	1,165.85	Marshgate Primary School	Invoice	Transfers to Schools
Housing & Regeneration Directorate	09/09/2020	11,400.00	Clive Chapman Architects	Invoice	CAPEXP Disposal Costs
Housing & Regeneration Directorate	09/09/2020	27,815.30	Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	09/09/2020	3,393.60	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	10/09/2020	708.75	Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	11/09/2020	833.10	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Adult Social Services Directorate	11/09/2020	13,467.35	City Of London (London Council)	Invoice	London STI E-Service
Adult Social Services Directorate	11/09/2020	1,319.51	United Response Services LTD	Invoice	Day Care
Resources Directorate	15/09/2020	17,353.29	City Of London (London Council)	Invoice	Other minor services
Chief Executives Directorate	15/09/2020	94,086.53	London Borough Of Merton	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	15/09/2020	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Environment & Community Services Directorate	15/09/2020	1,680.00	LOOS FOR DOs	Invoice	Equipment
Adult Social Services Directorate	15/09/2020	1,695.11	United Response Services LTD	Invoice	Supported Living
Housing & Regeneration Directorate	15/09/2020	12,600.00	AJDK ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	16/09/2020	4,457.04	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Environment & Community Services Directorate	16/09/2020	638,183.00	West London Waste Authority	Invoice	West Waste Levy
Adult Social Services Directorate	16/09/2020	5,825.68	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,242.36	Coniston Lodge	Invoice	External Nursing Care
Housing & Regeneration Directorate	16/09/2020	2,573.00	Colberg Management Ltd	Invoice	B&B Payments

Adult Social Services Directorate	28/09/2020	2,844.67	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	28/09/2020	660.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	28/09/2020	4,469.44	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	28/09/2020	1,252.44	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Children's Services Directorate	28/09/2020	5,735,630.02	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Environment & Community Services Directorate	28/09/2020	1,788.00	CIA Fire and Security Ltd	Invoice	Furniture
Adult Social Services Directorate	28/09/2020	12,450.00	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	28/09/2020	2,580.00	Micam Quantity Surveying Limit	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2020	3,931.52	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	6,449.44	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	12,070.52	Ambito	Invoice	Supported Living
Adult Social Services Directorate	29/09/2020	549.70	Crossroads Care	Invoice	External Homecare
Housing & Regeneration Directorate	29/09/2020	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	12,334.53	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Chief Executives Directorate	29/09/2020	7,200.00	Richmond Chamber of Commerce	Invoice	Community support
Housing & Regeneration Directorate	29/09/2020	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/09/2020	2,091.35	Bluebird Care (Richmond & Twic	Invoice	External Homecare

Housing & Regeneration Directorate	29/09/2020	995.00	Louisa Spawls	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,725.00	Mrs Pamela Germany	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/09/2020	5,406.74	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	29/09/2020	8,650.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2020	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/09/2020	139,536.00	Videalert Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29/09/2020	4,782.12	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	29/09/2020	891.00	Balance (Support) CIC	Invoice	External Daycare
Adult Social Services Directorate	29/09/2020	2,400.00	Frances Bennett	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	29/09/2020	1,050.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,839.24	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	29/09/2020	3,348.00	The Knotweed Company Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	29/09/2020	67,656.85	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	29/09/2020	12,580.20	NAS SERVICES LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	29/09/2020	6,120.00	CIVICA UK LTD	Invoice	Software purchases
Adult Social Services Directorate	29/09/2020	2,228.38	PELLINGS LLP	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	29/09/2020	6,000.00	AECOM Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	29/09/2020	3,600.00	SYSTRA LTD	Invoice	Traffic Studies and Surveys
Environment & Community Services Directorate	29/09/2020	36,769.78	SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract



Adult Social Services Directorate	29/09/2020	36,991.01	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	29/09/2020	6,028.80	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2020	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/09/2020	3,370.76	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	16/09/2020	3,437.04	Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2020	960.00	dts Consultancy Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	16/09/2020	1,271.00	Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2020	143,560.09	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	1,648.00	Manna Housing Group Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	29/09/2020	1,645.00	Tina and Steven Albrecht	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/09/2020	2,443.36	Ravensworth Care Home Limited	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,466.28	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2020	2,800.00	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	29/09/2020	1,500.00	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/09/2020	4,623.08	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	17/09/2020	821.11	Pool Tech Services Ltd	Invoice	Equipment
Children's Services Directorate	17/09/2020	556.68	Capita Translation and Interpr	Invoice	Interpreting Services
Adult Social Services Directorate	29/09/2020	2,180.70	Caremark Richmond	Invoice	External Homecare
Chief Executives Directorate	17/09/2020	1,600.00	The Ham & North Kingston (THAN	Invoice	Community support



Chief Executives Directorate	17/09/2020	945.00	Action-attainment Ltd	Invoice	Community support
Housing & Regeneration Directorate	29/09/2020	15,283.20	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	17/09/2020	14,369.48	Alcove Limited	Invoice	Supported Living
Adult Social Services Directorate	29/09/2020	3,367.07	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	17/09/2020	1,368.00	A-Solutions (UK) Ltd	Invoice	Materials
Adult Social Services Directorate	17/09/2020	600.00	SB Components Ltd	Invoice	Materials
Environment & Community Services Directorate	18/09/2020	50,738.25	Environment Agency	Invoice	EA Flood Defence
Adult Social Services Directorate	18/09/2020	672.00	Mastermind Research	Invoice	Occupational Health Doctors
Adult Social Services Directorate	18/09/2020	748.54	Connected Voice	Invoice	Advocacy contract
Adult Social Services Directorate	22/09/2020	8,209.91	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services Directorate	23/09/2020	18,585.51	Chelsea & Westminster Hospital	Invoice	ISH Services
Housing & Regeneration Directorate	23/09/2020	14,748.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Adult Social Services Directorate	25/09/2020	16,748.82	Chelsea & Westminster Hospital	Invoice	ISH Services
Chief Executives Directorate	25/09/2020	2,106.00	Slamm Productions	Invoice	Other minor services
Housing & Regeneration Directorate	25/09/2020	3,393.60	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Children's Services Directorate	28/09/2020	9,110.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	1,638.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	5,318.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	2,311.00	St Osmund's RC Primary School	Invoice	Transfers to Schools

Children's Services Directorate	28/09/2020	2,849.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	26,762.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	24,536.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	24,163.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	2,678.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	11,656.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	18,286.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	25,209.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	17,815.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	27,375.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	9,557.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	9,630.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	5,278.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	4,917.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	14,667.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	7,734.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	22,680.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	4,053.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	7,104.00	St Stephens Junior School	Invoice	Transfers to Schools

Children's Services Directorate	28/09/2020	48,466.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	2,936.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	24,407.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	10,720.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	15,787.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	19,790.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	3,995.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	6,102.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	18,247.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	4,822.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	6,009.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	3,169.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	4,028.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	14,092.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	20,090.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	4,146.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	8,549.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	9,177.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/09/2020	2,442.00	St Richard Reynolds School	Invoice	Transfers to Schools

Children's Services Directorate	28/09/2020	16,450.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Chief Executives Directorate	28/09/2020	650.00	Carla Thomas - Refocus On Prac	Invoice	Training
Chief Executives Directorate	28/09/2020	520.00	Marcus Dyke Training and Suppo	Invoice	Training
Adult Social Services Directorate	29/09/2020	1,606.50	Cambridge House	Invoice	Advocacy contract
Housing & Regeneration Directorate	29/09/2020	1,200.00	Alex Endres	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/09/2020	33,229.58	Revon Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	29/09/2020	3,645.59	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2020	1,965.60	Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Adult Social Services Directorate	29/09/2020	8,847.91	United Response Services LTD	Invoice	External Homecare
Chief Executives Directorate	29/09/2020	10,887.60	Hatch Associates Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	29/09/2020	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/09/2020	12,487.80	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/09/2020	892.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	30/09/2020	2,025.18	Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	30/09/2020	1,618.99	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	30/09/2020	1,398.00	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	30/09/2020	3,594.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	30/09/2020	6,648.70	ASSETGROVE	Invoice	B&B Payments

Adult Social Services Directorate	30/09/2020	999.00	RUILS	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/09/2020	84,654.44	SERCO SHARED SERVICES CENTRE	Invoice	Ocs-Contract Defaults
Housing & Regeneration Directorate	30/09/2020	1,008.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/09/2020	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/09/2020	1,488.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	30/09/2020	2,604.00	Dunheved Partnership Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	30/09/2020	2,306.40	Heathrow Link Limited	Invoice	B&B Payments