

DIRECTORATE	PAYMENT DATE	PAYMENT AMT	PAYEE	SUPPLIER	ACTIVITY
Chief Executives Directorate	01/04/2020	1,740.00	Mike Smith Training and Consul	Invoice	Training
Resources Directorate	01/04/2020	1,218.00	Payroll Business Solutions Ltd	Invoice	Other minor services
Housing & Regeneration Directorate	01/04/2020	8,500.15	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Chief Executives Directorate	01/04/2020	545.00	Mayors Appeal Fund	Invoice	Miscellaneous Expenses
Chief Executives Directorate	01/04/2020	1,665.00	Mayors Appeal Fund	Invoice	Miscellaneous Expenses
Resources Directorate	01/04/2020	8,000.04	Strawberry Hill Enterprises Lt	Invoice	Rents
Resources Directorate	01/04/2020	11,745.85	Strawberry Hill Enterprises Lt	Invoice	Rents
Adult Social Services Directorate	02/04/2020	1,442.31	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	02/04/2020	3,335.24	Housing Action UK LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	02/04/2020	3,335.24	Housing Action UK LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	02/04/2020	3,335.24	Housing Action UK LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	03/04/2020	7,276.50	The Harrodian School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	6,172.20	Teddington Methodist Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	12,993.75	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	10,449.00	New Spring Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	2,268.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	2,268.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	567.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Resources Directorate	03/04/2020	557.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	564.61	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	512.05	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	601.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	678.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	564.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	581.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	526.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	564.61	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	552.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	532.37	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	536.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	780.55	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	645.37	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	515.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	645.81	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	507.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	678.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	568.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	587.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	508.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	613.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	652.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	526.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	616.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	537.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	890.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	569.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	526.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

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Resources Directorate	03/04/2020	2,844.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	597.55	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	6,242.82	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	03/04/2020	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	371,480.00	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	03/04/2020	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	03/04/2020	69,696.25	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	03/04/2020	19,073.22	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	03/04/2020	15,008.14	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	03/04/2020	66,067.50	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	03/04/2020	9,185.88	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	03/04/2020	825.46	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,720.16	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	03/04/2020	8,608.14	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,405.35	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	03/04/2020	20,811.23	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	03/04/2020	681.72	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	03/04/2020	547.48	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	8,828.40	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	03/04/2020	615.92	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	03/04/2020	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	03/04/2020	9,567.00	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	03/04/2020	21,576.29	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	03/04/2020	560.00	STEVAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	3,378.76	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	3,453.88	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,556.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	03/04/2020	2,595.19	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	03/04/2020	4,952.40	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,444.12	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	03/04/2020	862.00	B & S PROPERTIES	Invoice	Rent Allowances
Resources Directorate	03/04/2020	35,671.24	SPEAR	Invoice	Rent Allowances
Resources Directorate	03/04/2020	3,150.32	STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,023.97	MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,477.37	COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,176.63	ABBNEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,267.04	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	03/04/2020	26,488.46	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	03/04/2020	2,920.50	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	03/04/2020	645.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	12,206.71	REFUGE	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,592.32	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	03/04/2020	6,950.68	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	03/04/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	11,783.80	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	813.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	976.43	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	03/04/2020	2,551.73	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	03/04/2020	807.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	886.16	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,767.73	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,783.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	3,739.76	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	03/04/2020	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,303.58	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	5,088.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	03/04/2020	762.14	CITYDEAL PROPERTIES (LONDON) L	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,426.97	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	03/04/2020	14,901.56	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	03/04/2020	2,540.28	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	03/04/2020	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,056.00	TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	892.86	PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	944.04	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	675.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	03/04/2020	1,067.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,594.16	FOXTONS	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,186.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,661.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	817.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	653.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	748.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,783.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,107.68	TIFFIN ESTATE AGENTS	Invoice	Rent Allowances
Resources Directorate	03/04/2020	7,014.95	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,048.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,892.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,125.81	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,190.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	859.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,171.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,843.64	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	03/04/2020	700.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	989.71	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	03/04/2020	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	646.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	960.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	2,470.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,048.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	6,424.60	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	03/04/2020	923.08	EAST SHEEN ESTATES LIMITED	Invoice	Rent Allowances
Resources Directorate	03/04/2020	2,076.92	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	03/04/2020	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	2,470.68	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	03/04/2020	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	03/04/2020	908.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,351.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	509.74	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	03/04/2020	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	562.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,347.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	839.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,129.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,096.97	BASINGHALL ESTATE CO LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	796.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	859.91	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	871.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	542.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	998.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	540.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	907.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	725.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,440.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	651.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	978.48	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	03/04/2020	507.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	943.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	14,614.52	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,048.89	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	636.84	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	03/04/2020	551.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	03/04/2020	916.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	843.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	777.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	9,604.00	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	03/04/2020	748.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	958.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	656.23	COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	2,327.22	ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	03/04/2020	892.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	905.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	975.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	4,474.04	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	03/04/2020	2,592.72	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,600.00	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,153.84	HOUSEHANDLERS	Invoice	Rent Allowances
Resources Directorate	03/04/2020	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,282.96	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	03/04/2020	851.08	HAMWAYS LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	745.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	943.17	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	748.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,538.24	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,081.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	977.52	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,209.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	4,357.00	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	878.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,040.32	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	726.36	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	03/04/2020	814.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,158.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	892.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,125.81	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	03/04/2020	6,918.60	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	03/04/2020	873.36	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	650.16	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	03/04/2020	7,359.92	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	03/04/2020	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	878.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	5,371.22	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	03/04/2020	652.19	HAMPTONS ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,048.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	2,670.48	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	03/04/2020	739.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	826.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	892.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	892.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	892.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	892.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	4,279.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	861.52	NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	03/04/2020	533.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	03/04/2020	3,050.72	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,721.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	892.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,122.40	GREENWOODS RESIDENTIAL	Invoice	Rent Allowances
Resources Directorate	03/04/2020	830.31	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	03/04/2020	892.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	639.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	890.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,000.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	579.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	03/04/2020	1,660.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	553.56	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	03/04/2020	12,932.04	RLHA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	890.43	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	916.25	LCI PROPERT MANAGEMENT	Invoice	Rent Allowances
Resources Directorate	03/04/2020	5,316.92	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,615.88	SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	03/04/2020	892.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	890.26	ELMBRIDGE RENTSTART UK	Invoice	Rent Allowances
Resources Directorate	03/04/2020	564.61	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	526.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	678.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	653.58	A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Resources Directorate	03/04/2020	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	537.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/04/2020	6,368.68	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,483.50	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	03/04/2020	596.72	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,001.44	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	03/04/2020	1,100.20	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	03/04/2020	550.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Environment & Community Services Directorate	03/04/2020	1,080.00	Stand Consulting Engineers	Invoice	Sales
Housing & Regeneration Directorate	06/04/2020	950.57	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Resources Directorate	07/04/2020	1,127,480.56	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	07/04/2020	591.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/04/2020	1,309.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/04/2020	507.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/04/2020	608.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/04/2020	3,186.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/04/2020	1,020.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/04/2020	585.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/04/2020	510.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/04/2020	810.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/04/2020	564.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	07/04/2020	2,315.00	Henry Aadam's Lettings Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	07/04/2020	4,500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/04/2020	3,687.12	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	09/04/2020	15,209.80	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	5,890.20	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	22,933.72	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	7,653.30	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	9,800.55	RNIB Redhill College	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	56,196.36	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	27,726.68	Entertainment Artists Ben Fun	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	3,435.74	Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	7,848.77	High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	2,930.62	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	2,887.08	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	1,126.03	Barrington House Ltd.	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	4,640.78	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	5,437.54	Malmesbury House	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	20,462.65	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	3,642.85	GLOW REST HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	09/04/2020	2,169.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Adult Social Services Directorate	09/04/2020	4,649.78	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	64,981.72	DALEMEAD	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	1,559.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	09/04/2020	4,623.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	09/04/2020	2,695.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	09/04/2020	1,557.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	09/04/2020	5,038.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	09/04/2020	1,760.00	Matlock Communications Ltd	Invoice	Sales
Environment & Community Services Directorate	09/04/2020	4,800.00	The Heritage Practice	Invoice	Sales
Resources Directorate	14/04/2020	876.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2020	4,098.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2020	876.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2020	2,492.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	14/04/2020	1,061.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2020	2,895.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2020	2,980.52	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	14/04/2020	717.29	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	14/04/2020	882.55	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	14/04/2020	1,651.20	REFUGE	Invoice	Rent Allowances
Environment & Community Services Directorate	14/04/2020	45,921.00	United Reformed Church Hampton	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/04/2020	16,735.05	VP PLC	Invoice	Equipment
Resources Directorate	15/04/2020	65,587.42	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	15/04/2020	2,740.16	PA HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	15/04/2020	1,351.35	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	15/04/2020	1,312.88	Richmond Housing Partnership	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	16/04/2020	2,138.32	Willmotts (Ealing) Ltd	Invoice	Service Charges
Environment & Community Services Directorate	16/04/2020	1,265.00	REDACTED PERSONAL DATA	Invoice	Photocopying
Adult Social Services Directorate	16/04/2020	6,669.36	JAMIEBRIGGSREMOVALS&STORAGE LTD	Invoice	CAPEXP Construction Work
Resources Directorate	17/04/2020	570.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	531.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	557.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	570.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	537.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	519.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	601.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	686.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	570.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	583.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	531.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	570.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	552.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	795.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	652.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	516.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	653.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	568.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	502.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	587.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	621.25	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	531.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	586.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	543.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	652.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	571.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	531.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/04/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

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Resources Directorate	17/04/2020	606.08	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	17/04/2020	1,010.68	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	17/04/2020	1,701.02	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	17/04/2020	880.08	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	17/04/2020	550.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	17/04/2020	942.26	SPEAR	Invoice	Rent Allowances
Environment & Community Services Directorate	17/04/2020	20,486.53	VP PLC	Invoice	Equipment
Resources Directorate	17/04/2020	500.00	The Greenwood Centre	Invoice	Rents
Resources Directorate	17/04/2020	3,672.00	Civica UK Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	17/04/2020	6,091.76	Tisha Angles Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	20/04/2020	1,440.00	NATIONAL CHILDRENS BUREAU	Invoice	Other PH Contracts
Resources Directorate	21/04/2020	58,868.83	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	21/04/2020	5,768.40	Print Image Network ltd	Invoice	Printing
Resources Directorate	21/04/2020	18,664.81	Print Image Network	Invoice	Printing
Environment & Community Services Directorate	22/04/2020	30,000.00	St Michaels Fulwell	Invoice	CAPINC S106 / CIL
Environment & Community Services Directorate	22/04/2020	573.00	REDACTED PERSONAL DATA	Invoice	Receipts Pre Plan App Advice
Environment & Community Services Directorate	24/04/2020	18,048.00	Marble Hill Playcentres	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	24/04/2020	10,927.37	Change, Grow, Live	Invoice	Prescribing
Housing & Regeneration Directorate	24/04/2020	17,500.00	T V Edwards LLP	Invoice	Equipment
Resources Directorate	24/04/2020	42,162.05	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/04/2020	1,720.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/04/2020	522.09	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/04/2020	622.77	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/04/2020	675.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/04/2020	1,194.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/04/2020	688.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/04/2020	894.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/04/2020	1,608.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/04/2020	792.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/04/2020	647.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/04/2020	1,619.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/04/2020	3,049.50	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	24/04/2020	2,712.24	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	24/04/2020	2,095.54	SPEAR	Invoice	Rent Allowances
Resources Directorate	24/04/2020	882.00	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Adult Social Services Directorate	27/04/2020	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	694.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	5,583.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,063.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	2,098.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	647.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,496.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	680.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	2,123.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,136.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	821.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	636.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	664.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,540.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	2,374.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,315.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	756.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	10,421.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	2,292.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	887.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,376.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,584.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	773.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,036.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	518.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	2,301.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,236.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,233.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,295.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,245.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,265.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	608.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	749.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	2,707.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/04/2020	1,274.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,217.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,305.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	682.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,061.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	571.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,980.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	7,161.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	2,409.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,814.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,490.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	560.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	599.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	769.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,184.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,911.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,094.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2020	1,148.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Housing & Regeneration Directorate	28/04/2020	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	1,281.19	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	28/04/2020	788.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,559.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	920.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2020	2,508.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2020	535.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2020	4,218.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2020	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	753.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2020	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	707.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,085.71	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	28/04/2020	4,806.69	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	28/04/2020	4,032.52	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	28/04/2020	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	1,236.24	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	28/04/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	3,359.08	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	28/04/2020	1,939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2020	1,022.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2020	3,137.42	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	28/04/2020	4,326.10	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	28/04/2020	3,919.29	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	28/04/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	4,220.34	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	28/04/2020	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	1,968.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2020	2,612.72	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	28/04/2020	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	7,309.22	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	28/04/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	10,007.99	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	28/04/2020	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	845.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2020	3,188.84	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	28/04/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	1,007.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2020	990.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2020	3,799.84	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	28/04/2020	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	904.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	28/04/2020	1,943.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2020	2,482.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	28/04/2020	526.11	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2020	4,262.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2020	1,988.82	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	28/04/2020	2,220.40	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

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Adult Social Services Directorate	28/04/2020	1,282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	3,157.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,192.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	2,179.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	925.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2020	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	750.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,265.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,564.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,076.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	687.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	3,828.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,167.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	817.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	764.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	739.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,042.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	2,320.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	739.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	505.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	8,630.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	966.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	4,517.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	632.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	620.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	3,087.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	899.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,869.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	908.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	680.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	2,199.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	28/04/2020	61,070.01	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	28/04/2020	1,913.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	29/04/2020	14,353.53	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	4,712.16	The Frances Taylor Foundation	Invoice	Resident Care Costs
Adult Social Services Directorate	29/04/2020	8,907.42	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	6,122.64	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	7,840.41	RNIB Redhill College	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	22,110.04	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	33,005.58	Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	2,748.58	Corbenic Camphill Community	Invoice	Resident Care Costs
Adult Social Services Directorate	29/04/2020	6,279.02	High Quality Lifestyles	Invoice	Resident Care Costs
Adult Social Services Directorate	29/04/2020	2,344.49	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	2,309.65	The Frances Taylor Foundation	Invoice	Resident Care Costs
Adult Social Services Directorate	29/04/2020	900.82	Barrington House Ltd.	Invoice	Resident Care Costs
Adult Social Services Directorate	29/04/2020	3,712.63	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	4,350.04	Malmesbury House	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	16,370.07	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	2,914.29	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	3,719.83	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	18,724.73	DALEMEAD	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	14,644.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	30/04/2020	4,507.20	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	01/04/2020	1,673.33	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	01/04/2020	1,022.40	Town Messengers	Invoice	Postage
Adult Social Services Directorate	01/04/2020	1,982.86	EnhanceAble	Invoice	External Daycare
Housing & Regeneration Directorate	01/04/2020	1,467.77	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	01/04/2020	16,265.80	Age UK Richmond upon Thames	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	01/04/2020	561.00	Richmond Music Trust	Invoice	External Daycare
Environment & Community Services Directorate	01/04/2020	972.00	McGovern Haulage Ltd	Invoice	Equipment
Adult Social Services Directorate	01/04/2020	46,467.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services Directorate	01/04/2020	970.80	The Graphic Company	Invoice	Materials
Housing & Regeneration Directorate	01/04/2020	100,140.00	Salaft Property Investments Lt	Invoice	Rents
Housing & Regeneration Directorate	01/04/2020	1,840.80	Air Spectrum Environmental Ltd	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	01/04/2020	68,497.50	Richmond Citizens Advice	Invoice	Community Advice Services
Environment & Community Services Directorate	01/04/2020	3,426.00	Traffic Technology Ltd	Invoice	Traffic Studies and Surveys
Environment & Community Services Directorate	01/04/2020	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	01/04/2020	8,041.10	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	01/04/2020	25,625.65	NHS Richmond CCG	Invoice	Prescribing
Adult Social Services Directorate	01/04/2020	303,000.00	Age UK Richmond Services Ltd	Invoice	Community support

Chief Executives Directorate	01/04/2020	5,162.06	Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	01/04/2020	1,452.55	Woburn Chemicals Ltd	Invoice	Materials
Housing & Regeneration Directorate	01/04/2020	1,108.32	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	01/04/2020	8,896.24	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	01/04/2020	960.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	01/04/2020	647.46	Hampton Hill Junior School	Invoice	Grants-Young People
Children's Services Directorate	01/04/2020	1,891.25	Lowther Primary School	Invoice	Grants-Young People
Housing & Regeneration Directorate	01/04/2020	1,754.00	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	01/04/2020	2,430.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	01/04/2020	11,955.17	T BROWN GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01/04/2020	510.91	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Equipment
Environment & Community Services Directorate	01/04/2020	6,109.23	Certas Energy UK Ltd	Invoice	Fuel
Environment & Community Services Directorate	01/04/2020	1,811.04	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	01/04/2020	811.20	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	01/04/2020	14,276.60	Chelsea & Westminster Hospital	Invoice	ISH Services
Housing & Regeneration Directorate	01/04/2020	720.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	01/04/2020	852.92	HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Adult Social Services Directorate	01/04/2020	1,500.00	C & P HYGIENE	Invoice	Cleaning
Housing & Regeneration Directorate	01/04/2020	1,790.40	EVOENERGY LIMITED	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	01/04/2020	625.82	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	01/04/2020	12,000.00	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Environment & Community Services Directorate	01/04/2020	2,460.00	K2 Consultancy Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	01/04/2020	4,800.00	Exigere Project Services Limit	Invoice	Consultants Fees
Environment & Community Services Directorate	01/04/2020	1,106.93	KPS Contractors Ltd	Invoice	Arboricultural Contract
Chief Executives Directorate	01/04/2020	4,320.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	01/04/2020	2,340.00	Micam Quantity Surveying Limit	Invoice	Consultants Fees
Chief Executives Directorate	01/04/2020	12,682.08	Review Consulting Ltd	Invoice	Consultants Fees
Children's Services Directorate	01/04/2020	8,400.00	REDACTED PERSONAL DATA	Invoice	Schools Building Costs
Adult Social Services Directorate	01/04/2020	1,552.36	United Response Services LTD	Invoice	External Residential Care
Chief Executives Directorate	01/04/2020	720.00	Singing Hands Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	01/04/2020	1,800.00	Thorpe Projects Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	02/04/2020	689.99	Wolseley UK Limited	Invoice	Materials
Housing & Regeneration Directorate	02/04/2020	124,354.75	Spear	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	02/04/2020	540.90	RLSS UK ENTERPRISES LTD RE LIF	Invoice	Training
Adult Social Services Directorate	02/04/2020	323,025.60	Servelec Limited	Invoice	Hardware Maintenance
Chief Executives Directorate	02/04/2020	4,749.25	Richmond Citizens Advice	Invoice	Community Advice Services
Housing & Regeneration Directorate	02/04/2020	609.00	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	02/04/2020	3,000.00	London Parks	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	02/04/2020	6,156.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Housing & Regeneration Directorate	02/04/2020	5,232.00	Marston Properties Limited	Invoice	Rents
Environment & Community Services Directorate	02/04/2020	2,784.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	02/04/2020	670.47	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	02/04/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Resources Directorate	02/04/2020	2,880.00	EASY Software (UK) PLC	Invoice	Consultants Fees
Environment & Community Services Directorate	02/04/2020	16,032.95	F M Conway Limited	Invoice	Highways Maintenance Con
Resources Directorate	02/04/2020	5,424.00	City Of London (London Council	Invoice	Other minor services
Chief Executives Directorate	02/04/2020	2,034.00	INCOM TELECOMMUNICATIONS	Invoice	Telephone purchases
Chief Executives Directorate	02/04/2020	4,798.08	SELECTAMARK SECURITY SYSTEMS P	Invoice	Printing
Environment & Community Services Directorate	02/04/2020	17,277.70	MARWOOD ELECTRICAL COMPANY LTD	Invoice	St Lighting Cont - Sch 3 & 4
Resources Directorate	02/04/2020	2,740.98	MTI TECHNOLOGY LIMITED	Invoice	Materials
Environment & Community Services Directorate	02/04/2020	945.44	LISTER WILDER LTD	Invoice	Equipment
Adult Social Services Directorate	02/04/2020	24,276.00	PENNA PLC	Invoice	Agency Staff
Adult Social Services Directorate	02/04/2020	3,600.00	ALCOHOL HEALTH NETWORK CIC	Invoice	Other PH Contracts
Environment & Community Services Directorate	02/04/2020	36,600.00	PEDDLE MY WHEELS LTD	Invoice	General Contract Work
Adult Social Services Directorate	02/04/2020	11,832.00	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Environment & Community Services Directorate	02/04/2020	1,836.00	Altogether Creative Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	02/04/2020	1,645.02	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	02/04/2020	12,565.20	Operational Services	Invoice	St Lighting Cont - Sch 1
Environment & Community Services Directorate	02/04/2020	3,324.00	Lateral Concepts Ltd	Invoice	Network Maintenance
Resources Directorate	02/04/2020	763.33	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Environment & Community Services Directorate	02/04/2020	60,000.00	Siemens plc	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	02/04/2020	1,440.00	dts Consultancy Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	02/04/2020	16,172.20	Carmelcrest Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	02/04/2020	960.00	A-Solutions (UK) ltd	Invoice	Materials
Children's Services Directorate	03/04/2020	3,118.50	The Mall School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	9,875.25	Twickenham Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	16,112.25	Unicorn School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	11,907.00	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	12,474.00	The Kings Road Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	21,821.40	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	10,607.04	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding

Children's Services Directorate	03/04/2020	2,608.20	St Catherines School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	9,072.00	Scamps	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	29,710.80	Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	18,597.60	The Barn Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	9,963.00	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	3,402.00	Parkway Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	10,773.00	Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	49,788.00	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	29,106.00	Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	14,061.60	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	22,680.00	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	2,592.00	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	9,072.00	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	1,905.75	The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	12,360.60	Playwam	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	15,876.00	Grassroots Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	32,049.60	Jumping Jacks Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	15,735.60	Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	19,750.50	Debucare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	51,003.00	Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	22,356.00	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	13,721.40	The Hamptons Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	12,474.00	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	9,825.30	Pebbles Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	27,036.75	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Environment & Community Services Directorate	03/04/2020	1,728.30	Keystone Masonry	Invoice	Equipment
Children's Services Directorate	03/04/2020	17,236.80	MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	14,830.20	SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	12,785.85	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	23,409.00	Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	03/04/2020	979.50	Combination Dance Company	Invoice	Sport Coaching
Children's Services Directorate	03/04/2020	7,276.50	Kew Green Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	23,652.00	Lamsbmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	17,172.00	YMCA St Paul's Group	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	18,265.50	The Pavilion Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	31,492.80	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	15,120.00	K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	8,316.00	Kids Inc Nurseries	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	26,507.25	Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	51,597.00	Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	9,676.80	Hollygrove Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	2,664.90	Matilda Johansson Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	23,419.80	S & S Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	13,142.25	Sunshine Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	926.10	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	36,288.00	Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	3,402.00	TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	1,701.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	14,742.00	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	28,917.00	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	25,029.00	Ceres Nursery Ltd T/A Working	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	12,927.60	Strawberry Hill Preschool	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	24,948.00	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	19,081.80	Buttons Day Nursery Teddington	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	03/04/2020	2,700.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Children's Services Directorate	03/04/2020	3,402.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	21,413.70	The Barnes Village Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	6,544.80	St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	2,332.92	Mandarin Ducklings Education L	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	1,134.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	50,220.00	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	20,979.00	Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	25,191.00	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	1,984.50	Lampard Investments Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	26,325.00	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	03/04/2020	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Children's Services Directorate	03/04/2020	5,103.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	5,346.00	KISH Kindergarten Ltd T/A KISH	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	10,773.00	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	1,134.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	11,434.50	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share

Children's Services Directorate	03/04/2020	8,505.00	Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	12,474.00	Buttercups Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	16,340.40	Little Wrens Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	18,191.25	Kew Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	2,835.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	23,328.00	Greenacres Day Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	7,079.40	Happy Friends Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	567.00	Sas Santos Jordao Re:Severina	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	15,876.00	Tangley Park Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	850.50	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	13,211.64	Bright Beginnings Day Nurserie	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	7,938.00	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	35,645.40	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	7,711.20	Wild Education and Little Wild	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	17,161.20	Casa Montessori Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	2,419.20	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	3,591.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	11,954.25	Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	1,134.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	2,268.00	Playful Pips Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	19,278.00	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Environment & Community Services Directorate	03/04/2020	18,527.94	F M Conway Limited	Invoice	Highways Maintenance Con
Children's Services Directorate	03/04/2020	32,886.00	Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	11,566.80	The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	24,948.00	Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	20,412.00	Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	23,490.00	St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	27,216.00	St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	26,649.00	Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	25,515.00	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	29,484.00	Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	6,804.00	Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	26,082.00	Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	43,659.00	Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	13,154.40	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	567.00	Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	26,649.00	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	45,360.00	Barnes Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	49,491.00	Windham Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	1,738.80	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	03/04/2020	2,787.07	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	03/04/2020	10,800.00	IDOX Software Ltd	Invoice	CCTV Running Costs
Children's Services Directorate	03/04/2020	136,331.78	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	03/04/2020	1,486.68	JBW JUDICIAL SERVICES GROUP	Invoice	Council Tax
Children's Services Directorate	03/04/2020	14,985.00	TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	35,862.75	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Adult Social Services Directorate	03/04/2020	3,300.00	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Environment & Community Services Directorate	03/04/2020	4,675.68	PROJECT CENTRE Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	03/04/2020	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Children's Services Directorate	03/04/2020	2,835.00	Atefeh Taghvai t/a Waterlilly	Invoice	Nursery Budget Share
Environment & Community Services Directorate	03/04/2020	18,016.82	KPS Contractors Ltd	Invoice	Horticultural Services Cont
Chief Executives Directorate	03/04/2020	2,052.00	VERINT SYSTEMS UK LTD	Invoice	Hardware purchases
Chief Executives Directorate	03/04/2020	1,050.00	ATCM (Association of Town Cent	Invoice	Community support
Children's Services Directorate	03/04/2020	3,402.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	567.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	812.70	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	03/04/2020	30,653.79	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	03/04/2020	68,400.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/04/2020	13,778.82	United Response Services LTD	Invoice	External Residential Care
Children's Services Directorate	03/04/2020	648.00	Tracey Baker - Kids in Kew	Invoice	EY - 2 year old funding
Chief Executives Directorate	03/04/2020	1,584.00	Singing Hands Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	03/04/2020	2,146.20	A-Solutions (UK) ltd	Invoice	Materials
Children's Services Directorate	03/04/2020	1,512.00	Outdoor Owls Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	680.40	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	567.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	926.10	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	1,134.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	1,701.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	648.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	1,965.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	22,113.00	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share

Children's Services Directorate	03/04/2020	17,144.40	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	850.50	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	2,835.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	567.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	15,430.50	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	2,835.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	13,251.60	Mandarin Ducklings Bilingual M	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	22,680.00	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	6,831.00	The Ark Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	10,092.60	Rosslyn Nursery and Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	567.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	15,390.00	My Sunshine Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	850.50	Melanie Gowans Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	23,409.00	Chestnuts TW1	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	2,835.00	Angel Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	2,268.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	1,530.90	Christina's Childcare Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	680.40	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	6,885.00	Bright Horizons North Sheen Da	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	567.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	2,821.50	Tugboats Preschool Ltd - Made	Invoice	EY - 2 year old funding
Children's Services Directorate	03/04/2020	1,134.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	1,134.00	Sarah's Childminding Service	Invoice	Nursery Budget Share
Children's Services Directorate	03/04/2020	567.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	06/04/2020	2,850.00	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	06/04/2020	1,363.20	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	06/04/2020	2,820.00	STM Environmental Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	06/04/2020	939.99	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	06/04/2020	5,000.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	06/04/2020	756.00	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	06/04/2020	3,802.05	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	06/04/2020	508.80	BSI MANAGEMENT SYSTEMS	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	06/04/2020	501.60	Latis Scientific Ltd	Invoice	Equipment
Housing & Regeneration Directorate	06/04/2020	984.12	Atalian Servest Ltd	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	06/04/2020	1,187.18	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	06/04/2020	3,618.13	CAPITA BUSINESS SERVICES LTD	Invoice	Stationery
Environment & Community Services Directorate	06/04/2020	946.74	Gaffey Technical Services Ltd	Invoice	Materials
Housing & Regeneration Directorate	06/04/2020	15,159.10	Lateral Concepts Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	06/04/2020	3,031.80	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/04/2020	20,339.00	Richmond Aid	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	07/04/2020	549.70	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	07/04/2020	3,641.34	Revitalise Respite Holidays	Invoice	External Resi Respite Care
Environment & Community Services Directorate	07/04/2020	6,000.00	Combination Dance Company	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	07/04/2020	1,006.63	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	07/04/2020	3,235.60	Cantraybridge College	Invoice	Supported Living
Adult Social Services Directorate	07/04/2020	3,065.91	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	07/04/2020	36,000.00	Barn Elms Sports Trust	Invoice	Barn Elms Sports Man Contract
Adult Social Services Directorate	07/04/2020	9,928.68	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	07/04/2020	630.21	Antalis Ltd	Invoice	Printing
Environment & Community Services Directorate	07/04/2020	1,340.93	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	07/04/2020	31,151.86	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	07/04/2020	10,080.00	Devine Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	07/04/2020	6,802.87	Tunstall Healthcare (UK) Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	07/04/2020	638,191.00	West London Waste Authority	Invoice	West Waste Levy
Housing & Regeneration Directorate	07/04/2020	2,191.78	Guildford Borough Council	Invoice	Equipment
Adult Social Services Directorate	07/04/2020	567.50	FOSSEY WARREN LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/04/2020	1,140.00	GVA GRIMLEY LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	07/04/2020	2,030.84	Z News	Invoice	Other Office Expenses
Chief Executives Directorate	07/04/2020	5,000.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Resources Directorate	08/04/2020	3,909.46	BT Global Services	Invoice	WAN line charges
Adult Social Services Directorate	08/04/2020	680.00	Brentford FC Community Sports	Invoice	Other PH Contracts
Housing & Regeneration Directorate	08/04/2020	609.00	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	08/04/2020	5,820.00	Hutton & Rostron Env Investiga	Invoice	Consultants Fees
Environment & Community Services Directorate	08/04/2020	550.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services Directorate	08/04/2020	10,314.71	NHS Richmond CCG	Invoice	ISH Services
Environment & Community Services Directorate	08/04/2020	12,000.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	08/04/2020	900.00	The FA Bartlett Tree Expert Co	Invoice	Oak Processionary Moth Cont
Adult Social Services Directorate	08/04/2020	11,307.34	Continental Landscapes Ltd	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	08/04/2020	137,155.40	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08/04/2020	69,600.00	Bouygues UK Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	08/04/2020	13,683.60	Beta Distribution (South) Ltd	Invoice	Miscellaneous Expenses

Resources Directorate	08/04/2020	829.42	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Chief Executives Directorate	08/04/2020	7,500.00	AccessAble	Invoice	Project Work
Adult Social Services Directorate	08/04/2020	2,764.80	THERAPY AUDIT LTD	Invoice	Other PH Contracts
Adult Social Services Directorate	08/04/2020	1,654.62	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	08/04/2020	12,840.00	WFP Fabrications Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	09/04/2020	3,909.46	BT Global Services	Invoice	WAN line charges
Adult Social Services Directorate	09/04/2020	34,700.26	Fitzroy Support	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	8,824.50	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	8,865.54	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	5,271.09	Residential Community Care	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	8,918.11	RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	2,608.67	Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	11,284.28	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	4,281.87	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	23,168.77	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	20,364.64	RPFI The White House	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	5,431.97	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	2,543.62	Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	19,404.18	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	6,979.01	Ability Housing Association	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	19,652.70	Pembrokeshire Resource Centre	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	8,398.29	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	12,054.38	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	16,070.40	Caretech Community Services Lt	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	8,980.80	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/04/2020	8,464.29	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	3,495.65	Broadstreet House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	31,094.96	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	10,067.53	The Disabilities Trust	Invoice	External Residential Care
Environment & Community Services Directorate	09/04/2020	9,000.00	RuT Arts Council	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	09/04/2020	2,373.35	Shirley View Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	09/04/2020	690.00	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	09/04/2020	2,464.28	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	2,785.72	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	4,971.44	CareOline	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	80,630.83	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	4,153.28	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	5,298.68	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Housing & Regeneration Directorate	09/04/2020	750.00	Structural Engineering Consult	Invoice	Consultants Fees
Adult Social Services Directorate	09/04/2020	6,837.05	Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	6,393.22	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	51,090.04	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	6,137.10	The Raphael Medical Centre	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	57,206.08	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	140,841.58	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	27,107.27	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	42,155.57	DEER PARK VIEW CARE CENTRE	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	3,902.10	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	554.15	Dynavour Care Services Limited	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	25,541.71	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Housing & Regeneration Directorate	09/04/2020	645.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Adult Social Services Directorate	09/04/2020	32,850.05	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	2,631.43	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	5,184.52	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	7,500.00	NHS Richmond CCG	Invoice	Intermediate Care Service Cont
Adult Social Services Directorate	09/04/2020	3,642.85	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	6,532.33	Cygnnet (DH) Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	7,069.62	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	17,514.27	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	3,617.15	Homestead Residential Care Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	09/04/2020	613.58	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09/04/2020	1,497.84	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	09/04/2020	2,675.57	Roebuck Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	09/04/2020	953.26	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09/04/2020	8,829.40	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	41,779.72	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	23,044.90	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	189,345.52	Support For Living Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	2,870.10	Ashley Care Homes Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	09/04/2020	4,487.94	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	09/04/2020	4,636.33	Barchester Healthcare Homes Lt	Invoice	External Nursing Care

Adult Social Services Directorate	09/04/2020	2,511.30	St Leonards Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	5,476.07	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	4,268.32	Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	6,947.15	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	5,375.40	Caring Homes Healthcare Group	Invoice	External Nursing Care
Resources Directorate	09/04/2020	15,619.11	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	09/04/2020	20,268.66	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	09/04/2020	6,605.50	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	09/04/2020	1,631.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	09/04/2020	17,079.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	09/04/2020	6,560.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09/04/2020	16,684.70	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	3,720.00	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	10,591.37	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	119,272.63	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	42,552.35	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	8,444.32	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	3,222.09	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	1,318.67	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	20,168.57	SEEABILITY	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	5,915.61	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	73,727.11	THE REGARD PARTNERSHIP	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	4,285.28	GEORGIAN HOUSE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	66,439.21	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	3,499.32	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	7,256.30	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	7,581.68	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	61,223.24	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	8,132.27	QUEEN ELIZABETH'S FOUNDATION F	Invoice	External Residential Care
Environment & Community Services Directorate	09/04/2020	29,844.50	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09/04/2020	68,316.60	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	3,155.53	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	3,904.50	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	5,195.84	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Environment & Community Services Directorate	09/04/2020	804.55	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Adult Social Services Directorate	09/04/2020	25,619.15	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	254,461.56	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	22,552.13	LD CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	42,041.57	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Chief Executives Directorate	09/04/2020	1,692.85	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Adult Social Services Directorate	09/04/2020	28,232.78	KINGSTON CARE HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	09/04/2020	2,736.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	09/04/2020	38,680.08	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	6,433.32	ST MUNGO'S BROADWAY	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	3,000.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	51,885.19	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	09/04/2020	4,789.43	Quadron Services Ltd T/A	Invoice	Richmond in Bloom
Adult Social Services Directorate	09/04/2020	24,512.35	CURANS CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	09/04/2020	2,520.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Adult Social Services Directorate	09/04/2020	10,461.85	William Morris Camphill Commun	Invoice	External Residential Care
Environment & Community Services Directorate	09/04/2020	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services Directorate	09/04/2020	3,202.72	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	2,785.72	Southpark Residential Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	5,209.34	Coniston Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	2,615.48	Magdalen House Care Home	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	4,089.65	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	2,372.48	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	8,274.25	CLIA Care	Invoice	Supported Living
Housing & Regeneration Directorate	09/04/2020	966.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	09/04/2020	2,357.15	Sisters of Nazareth	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	21,430.85	Ambito	Invoice	Residentl Care Conts
Adult Social Services Directorate	09/04/2020	5,064.43	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	1,767.82	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	12,900.00	Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	3,506.35	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	3,575.27	Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	4,800.00	The Orders of St. john Care Tr	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	2,955.98	Parksprings Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	18,938.44	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	10,607.14	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	6,509.57	Banstead Carshalton & District	Invoice	External Residential Care

Environment & Community Services Directorate	09/04/2020	7,600.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09/04/2020	3,998.70	GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	3,861.43	Advinia Health Care	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	4,071.43	Care Homes of Distinction LTD	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	6,095.34	Elm park Care Home	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	1,368.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/04/2020	5,077.81	Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	09/04/2020	7,259.00	Pilgrim Wood Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	2,620.20	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	208,650.06	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	3,107.15	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	09/04/2020	1,714.28	Manna Housing Group Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	09/04/2020	3,845.57	Staples UK Ltd	Invoice	Stationery
Adult Social Services Directorate	09/04/2020	3,570.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	18,157.14	Stumpwell Housing Association/	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	1,632.85	Anchor Hannover Group - Eastla	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	891.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	09/04/2020	4,809.05	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/04/2020	569.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	09/04/2020	1,345.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	09/04/2020	1,937.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	14/04/2020	520.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services Directorate	14/04/2020	5,440.00	Brentford FC Community Sports	Invoice	Other PH Contracts
Housing & Regeneration Directorate	14/04/2020	1,189.98	R Jones Ltd	Invoice	Social Fund Payments
Resources Directorate	14/04/2020	3,000.00	Alcumus Info Exchange Limited	Invoice	Software purchases
Housing & Regeneration Directorate	14/04/2020	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Environment & Community Services Directorate	14/04/2020	7,440.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Housing & Regeneration Directorate	14/04/2020	1,829.50	REDACTED PERSONAL DATA	Invoice	Printing
Adult Social Services Directorate	14/04/2020	7,500.00	NHS Richmond CCG	Invoice	Intermediate Care Service Cont
Environment & Community Services Directorate	14/04/2020	18,153.60	Metis Consultants Ltd	Invoice	Consultants Fees
Resources Directorate	14/04/2020	86,034.00	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	14/04/2020	117,220.88	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	14/04/2020	624.00	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	14/04/2020	87,713.45	Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	14/04/2020	87,435.34	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	14/04/2020	195,582.72	St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	14/04/2020	199,870.80	St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	14/04/2020	139,389.78	Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	14/04/2020	218,498.76	Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	14/04/2020	239,025.80	Collis School	Invoice	School Budget Share
Children's Services Directorate	14/04/2020	368,951.28	Christ's School	Invoice	School Budget Share
Children's Services Directorate	14/04/2020	196,842.69	The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	14/04/2020	130,965.37	The Queens School	Invoice	School Budget Share
Children's Services Directorate	14/04/2020	140,852.76	St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	14/04/2020	149,490.06	Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	14/04/2020	75,044.72	Kew Riverside Primary School	Invoice	School Budget Share
Adult Social Services Directorate	14/04/2020	2,054.08	UNITED RESPONSE	Invoice	Home Care
Environment & Community Services Directorate	14/04/2020	6,000.00	AECOM Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/04/2020	889.09	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Housing & Regeneration Directorate	14/04/2020	46,199.77	RICOH UK LTD	Invoice	Photocopying
Environment & Community Services Directorate	14/04/2020	4,322.40	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	14/04/2020	27,000.00	STEER DAVIES AND GLEAVE LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/04/2020	1,488.00	TRAFFIC MANAGEMENT & SAFETY LT	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/04/2020	10,479.23	RUILS	Invoice	Personalisation Support
Housing & Regeneration Directorate	14/04/2020	1,128.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	14/04/2020	1,457.82	Sigma Pharmaceuticals PLC	Invoice	Other Office Expenses
Adult Social Services Directorate	14/04/2020	17,282.20	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	14/04/2020	5,299.28	Staples UK Ltd	Invoice	Stationery
Environment & Community Services Directorate	15/04/2020	1,351.30	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	15/04/2020	1,635.60	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	15/04/2020	739.80	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	15/04/2020	14,400.00	Firmstep	Invoice	Application maintenance
Adult Social Services Directorate	15/04/2020	1,049.88	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Community Services Directorate	15/04/2020	1,500.00	CFB Limited	Invoice	Software purchases
Adult Social Services Directorate	15/04/2020	3,067.83	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	15/04/2020	551.73	Westbase Technology Ltd	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	15/04/2020	540.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/04/2020	2,808.00	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	15/04/2020	62,065.06	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	15/04/2020	4,695.07	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/04/2020	12,254.94	Continental Landscapes Ltd	Invoice	General Grounds Maintenance

Housing & Regeneration Directorate	15/04/2020	750.00	Stonewest Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	15/04/2020	60,223.63	Lowther Primary School	Invoice	School Budget Share
Adult Social Services Directorate	15/04/2020	79,302.78	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	15/04/2020	880.25	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/04/2020	176,338.94	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Housing & Regeneration Directorate	15/04/2020	917.36	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/04/2020	1,386.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Housing & Regeneration Directorate	15/04/2020	799.19	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/04/2020	1,096.84	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/04/2020	1,263.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/04/2020	600.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/04/2020	1,044.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/04/2020	3,269.03	Caremark Richmond	Invoice	External Homecare
Environment & Community Services Directorate	15/04/2020	6,764.40	WATERSCAPES LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	15/04/2020	14,045.80	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	15/04/2020	662.40	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16/04/2020	1,618.14	Town Messengers	Invoice	Telephone Charges
Environment & Community Services Directorate	16/04/2020	30,450.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	16/04/2020	4,000.00	Refuge	Invoice	Grants to Other Groups
Environment & Community Services Directorate	16/04/2020	1,240.80	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Resources Directorate	16/04/2020	660.00	Magique Galileo Software Ltd	Invoice	Training
Housing & Regeneration Directorate	16/04/2020	720.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Resources Directorate	16/04/2020	3,436.12	Restore Plc	Invoice	Equipment
Environment & Community Services Directorate	16/04/2020	13,162.82	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	16/04/2020	4,931.70	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	16/04/2020	3,476.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Resources Directorate	16/04/2020	40,263.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	16/04/2020	3,520.00	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Environment & Community Services Directorate	16/04/2020	7,200.00	AECOM Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	16/04/2020	3,100.38	ARJOHUNTLEIGH UK	Invoice	Equipment
Chief Executives Directorate	16/04/2020	1,440.00	IN-TRAC	Invoice	Training
Adult Social Services Directorate	16/04/2020	1,320.00	ORCHARD HILL COLLEGE	Invoice	External Residential Care
Adult Social Services Directorate	16/04/2020	9,441.89	ACHIEVING FOR CHILDREN LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/04/2020	1,651.55	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Chief Executives Directorate	16/04/2020	1,635.41	JB Independent Education Welfa	Invoice	Community support
Chief Executives Directorate	16/04/2020	500.00	Mat King T/As Pixel Panda Ltd	Invoice	Other minor services
Adult Social Services Directorate	17/04/2020	1,123.26	Sons of Divine ProvidenceT/a O	Invoice	External Daycare
Adult Social Services Directorate	17/04/2020	2,839.82	Age UK Richmond upon Thames	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	17/04/2020	11,310.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/04/2020	407,494.73	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Resources Directorate	17/04/2020	10,280.45	Northgate Public Services (UK)	Invoice	Agency Staff
Housing & Regeneration Directorate	17/04/2020	907.80	P W SECURE-IT LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	17/04/2020	1,155.84	S M Consultancy Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	17/04/2020	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	17/04/2020	2,116.80	Validus LM Limited	Invoice	Consultants Fees
Adult Social Services Directorate	17/04/2020	15,000.00	NHS Richmond CCG	Invoice	Intermediate Care Service Cont
Chief Executives Directorate	17/04/2020	6,480.00	Original Futures Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	17/04/2020	1,447.32	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	17/04/2020	8,443.05	PORTAKABIN LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	17/04/2020	2,003.34	Hill Electrical Services Contr	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	17/04/2020	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17/04/2020	859.84	Tarmac Trading Ltd	Invoice	Materials
Chief Executives Directorate	17/04/2020	1,188.00	BANKSEARCH INFORMATION CONSULT	Invoice	Other Office Expenses
Adult Social Services Directorate	17/04/2020	2,301.72	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	17/04/2020	608.40	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	17/04/2020	4,100.00	RUILS	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	17/04/2020	995.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	17/04/2020	3,564.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	17/04/2020	2,311.20	BEVAN BRITTAN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/04/2020	729.14	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	17/04/2020	1,395.48	BODY SHOP 2 LTD	Invoice	Internal Vehicle Charges
Housing & Regeneration Directorate	17/04/2020	1,170.00	Data Installation	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	17/04/2020	12,871.00	Playne Design Limited	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20/04/2020	1,599.00	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	20/04/2020	80,000.00	Museum Of Richmond	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20/04/2020	658.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	20/04/2020	21,737.50	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	20/04/2020	97,543.23	Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	20/04/2020	1,674.00	CFB Limited	Invoice	Software purchases
Environment & Community Services Directorate	20/04/2020	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	20/04/2020	1,340.93	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs

Environment & Community Services Directorate	20/04/2020	1,187.57	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	20/04/2020	18,664.81	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	20/04/2020	13,011.26	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	20/04/2020	2,723.22	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Environment & Community Services Directorate	20/04/2020	540.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/04/2020	48,714.17	MEARS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	20/04/2020	8,806.00	LORENSBERGS LIMITED	Invoice	Software purchases
Environment & Community Services Directorate	20/04/2020	1,931.04	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	20/04/2020	10,594.80	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	20/04/2020	756.00	AECOM LIMITED - FORS	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20/04/2020	9,196.85	CBS BUTLER	Invoice	Agency Staff
Children's Services Directorate	20/04/2020	526.38	Capita Translation and Interpr	Invoice	Interpreting Services
Adult Social Services Directorate	20/04/2020	5,184.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20/04/2020	19,664.10	Haven Care Ltd	Invoice	Re-ablement
Chief Executives Directorate	20/04/2020	1,356.00	Let's Go Outside and Learn CIC	Invoice	Community support
Environment & Community Services Directorate	21/04/2020	2,177.78	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	21/04/2020	1,143.82	Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	21/04/2020	3,856.89	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	21/04/2020	1,038.00	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/04/2020	1,362.73	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	21/04/2020	3,219.60	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	21/04/2020	2,257.32	Enterprise Flex-E-Rent	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21/04/2020	1,340.93	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	21/04/2020	696.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Adult Social Services Directorate	21/04/2020	586.53	Day and Nite Services Limited	Invoice	External Homecare
Environment & Community Services Directorate	21/04/2020	8,820.00	Straight Manufacturing Ltd	Invoice	Equipment
Housing & Regeneration Directorate	21/04/2020	6,793.15	Dawsonrentals Vans Ltd	Invoice	Fuel
Adult Social Services Directorate	21/04/2020	1,500.40	Support For Living Ltd	Invoice	External Homecare
Environment & Community Services Directorate	21/04/2020	5,215.04	F M Conway Limited	Invoice	Highways Maintenance Con
Chief Executives Directorate	21/04/2020	1,200.00	LONDON DIOCESAN BOARD FOR SCHO	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	21/04/2020	61,720.46	ALPENBEST CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	21/04/2020	1,252.11	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	21/04/2020	780.00	My Hexagone Ltd	Invoice	Equipment
Housing & Regeneration Directorate	21/04/2020	706.76	Electrical Wholesale Systems L	Invoice	Materials
Adult Social Services Directorate	21/04/2020	4,937.76	Haven Care Ltd	Invoice	Re-ablement
Chief Executives Directorate	21/04/2020	678.00	Let's Go Outside and Learn CIC	Invoice	Community support
Housing & Regeneration Directorate	21/04/2020	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	21/04/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	Rent
Environment & Community Services Directorate	22/04/2020	753.47	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	22/04/2020	2,092.26	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services Directorate	22/04/2020	1,672.86	Central & North West London NH	Invoice	ISH Services
Environment & Community Services Directorate	22/04/2020	1,264.50	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	22/04/2020	1,804.07	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	22/04/2020	3,550.20	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	22/04/2020	8,430.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	22/04/2020	9,755.98	City Of London (London Council	Invoice	Other PH Contracts
Environment & Community Services Directorate	22/04/2020	17,308.87	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services Directorate	22/04/2020	5,559.65	FURNITUBES INTERNATIONAL LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/04/2020	2,400.00	ALAN BAXTER INTEGRATED DESIGN	Invoice	Consultants Fees
Adult Social Services Directorate	22/04/2020	1,160.15	BARTS HEALTH NHS TRUST	Invoice	ISH Services
Chief Executives Directorate	22/04/2020	1,021.44	BEMROSE BOOTH PARAGON	Invoice	Printing
Environment & Community Services Directorate	22/04/2020	1,991.80	KPS Contractors Ltd	Invoice	Horticultural Services Cont
Housing & Regeneration Directorate	22/04/2020	1,174.50	Lateral Concepts Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	22/04/2020	12,333.36	Elmbridge RentStart (UK) Limit	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	22/04/2020	4,365.00	KLF Structural Design Ltd	Invoice	Consultants Fees
Chief Executives Directorate	22/04/2020	4,700.00	JULIA RUPPERT T/A COLLECTIVE A	Invoice	General Contract Work
Housing & Regeneration Directorate	23/04/2020	770.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Environment & Community Services Directorate	23/04/2020	4,299.80	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	23/04/2020	87,194.80	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	23/04/2020	1,223.56	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Housing & Regeneration Directorate	23/04/2020	1,980.00	KNIGHT FRANK LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/04/2020	1,710.00	SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Chief Executives Directorate	23/04/2020	3,600.00	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Environment & Community Services Directorate	23/04/2020	8,012.40	Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	23/04/2020	11,555.11	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	23/04/2020	8,400.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/04/2020	12,300.00	AJDK Ltd	Invoice	Miscellaneous Client Expenses
Environment & Community Services Directorate	24/04/2020	1,777.78	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	24/04/2020	5,077.00	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	24/04/2020	4,350.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24/04/2020	5,029.66	Videcom Security Limited	Invoice	Security & Fire Protection

Environment & Community Services Directorate	24/04/2020	10,368.00	STM Environmental Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	24/04/2020	2,303.96	R Jones Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	24/04/2020	8,085.00	New Vision Group Ltd	Invoice	Materials
Environment & Community Services Directorate	24/04/2020	4,380.00	APSE	Invoice	Subscriptions
Chief Executives Directorate	24/04/2020	4,425.00	Richmond EAL Friendship Grp Ce	Invoice	Community support
Chief Executives Directorate	24/04/2020	1,800.00	Me Learning Ltd	Invoice	Training
Environment & Community Services Directorate	24/04/2020	22,961.40	Rootcause Ltd	Invoice	Horticultural Services Cont
Adult Social Services Directorate	24/04/2020	11,255.39	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	24/04/2020	764.02	Enterprise Flex-E-Rent	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/04/2020	2,600.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	24/04/2020	5,154.15	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24/04/2020	606.00	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Environment & Community Services Directorate	24/04/2020	139,335.17	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	24/04/2020	3,800.40	Woodland Commercial Ltd	Invoice	Property Maintenance
Environment & Community Services Directorate	24/04/2020	38,766.96	Veolia ES (UK) Limited	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	24/04/2020	5,740.00	London Borough Of Sutton	Invoice	Other PH Contracts
Chief Executives Directorate	24/04/2020	65,494.80	Bracknell Forest Borough Counc	Invoice	Hardware Maintenance
Environment & Community Services Directorate	24/04/2020	3,891.56	DH CROFTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	24/04/2020	914.00	ROYAL BOROUGH OF WINDSOR AND M	Invoice	Library Books
Environment & Community Services Directorate	24/04/2020	960.12	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	24/04/2020	1,500.00	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/04/2020	995.00	ACS Business Group Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	24/04/2020	1,388.40	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	24/04/2020	15,289.15	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	24/04/2020	610.90	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/04/2020	588.00	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/04/2020	1,044.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/04/2020	5,940.00	PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	24/04/2020	8,588.92	Leading Construction Ltd	Invoice	Equipment
Adult Social Services Directorate	24/04/2020	756.00	Traders Coffee Ltd	Invoice	Miscellaneous Expenses
Chief Executives Directorate	24/04/2020	4,000.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	27/04/2020	5,115.60	Town Messengers	Invoice	Postage
Environment & Community Services Directorate	27/04/2020	6,720.00	Richmond Gymnastics Associatio	Invoice	Sport Coaching
Adult Social Services Directorate	27/04/2020	25,862.55	Medaced Homecare	Invoice	External Homecare
Environment & Community Services Directorate	27/04/2020	810.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	27/04/2020	663.15	Action Tae Kwon Do	Invoice	Sport Coaching
Housing & Regeneration Directorate	27/04/2020	3,537.90	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	27/04/2020	48,820.12	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	27/04/2020	11,160.00	City Of London (London Council	Invoice	Other PH Contracts
Housing & Regeneration Directorate	27/04/2020	2,502.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Chief Executives Directorate	27/04/2020	712.50	EYEWITNESS	Invoice	Training
Adult Social Services Directorate	27/04/2020	778.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	19,664.10	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	27/04/2020	2,484.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Adult Social Services Directorate	27/04/2020	1,423.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,262.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,648.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,277.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,542.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,554.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	2,145.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,065.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	757.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,764.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	858.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,009.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	938.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	628.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	611.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,916.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	695.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	593.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,189.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	630.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,081.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,052.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	794.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	908.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/04/2020	3,607.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	616.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	767.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,196.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	822.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	3,875.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	599.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	706.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	577.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	885.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,058.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	6,745.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	615.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	3,676.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	605.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,209.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	5,856.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	863.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	883.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,183.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	834.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,184.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	543.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	2,390.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,167.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	585.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	520.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	2,036.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	500.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	1,035.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	3,486.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	3,270.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2020	899.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	28/04/2020	1,015.40	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/04/2020	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	9,570.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/04/2020	20,778.41	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	13,765.00	The Conservation Volunteers	Invoice	Grants to Voluntary Orgs
Resources Directorate	28/04/2020	4,500.00	Northgate Public Services (UK)	Invoice	Software Maintenance
Housing & Regeneration Directorate	28/04/2020	898.98	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	28/04/2020	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	1,648.36	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2020	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	1,336.37	The Rowan Organisation	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2020	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	10,570.46	Absolute Care Services (Richmo	Invoice	Re-ablement
Housing & Regeneration Directorate	28/04/2020	1,050.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2020	21,983.80	M J Mapp Ltd	Invoice	Rents
Resources Directorate	28/04/2020	16,124.37	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	28/04/2020	925.00	A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Resources Directorate	28/04/2020	114,663.00	City Of London (London Council	Invoice	Subscriptions
Environment & Community Services Directorate	28/04/2020	638,183.00	West London Waste Authority	Invoice	West Waste Levy
Environment & Community Services Directorate	28/04/2020	6,498.00	KEEP BRITAIN TIDY	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	28/04/2020	3,086.72	LISTER WILDER LTD	Invoice	Equipment
Housing & Regeneration Directorate	28/04/2020	21,021.84	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Children's Services Directorate	28/04/2020	5,754,543.66	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Housing & Regeneration Directorate	28/04/2020	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	30,799.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	28/04/2020	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28/04/2020	4,400.00	REDACTED PERSONAL DATA	Invoice	Training
Environment & Community Services Directorate	28/04/2020	4,294.35	DG Servicing Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	28/04/2020	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

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Adult Social Services Directorate	28/04/2020	1,160.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	572.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	5,717.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	2,093.69	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	28/04/2020	1,621.43	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	28/04/2020	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	2,078.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2020	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	886.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	608.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,410.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,493.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,569.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	3,685.32	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	28/04/2020	924.87	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	28/04/2020	1,342.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2020	671.90	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	28/04/2020	2,411.54	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	28/04/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	3,226.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	2,417.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	4,982.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,165.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	7,380.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	858.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,932.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	3,467.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	735.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,331.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,683.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,749.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	875.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	628.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,516.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	12,245.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,412.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	543.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	2,521.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	6,044.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2020	2,361.66	Diocese of Westminster	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2020	712.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,573.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	793.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,959.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	880.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	861.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	5,955.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	584.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	2,191.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2020	1,555.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/04/2020	27,760.23	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	7,059.60	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	3,759.26	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	4,216.87	Residential Community Care	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	9,183.36	RNID T/A Action on Hearing Los	Invoice	External Homecare
Adult Social Services Directorate	29/04/2020	2,086.94	Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	9,027.43	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	3,425.48	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	18,535.04	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	16,291.72	RPFI The White House	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	3,030.00	Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	4,345.58	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	2,034.89	Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	6,477.83	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Environment & Community Services Directorate	29/04/2020	50,738.25	Environment Agency	Invoice	EA Flood Defence
Adult Social Services Directorate	29/04/2020	2,745.84	Ability Housing Association	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	6,718.63	Liaise Loddon Ltd	Invoice	Residentl Care Conts

Adult Social Services Directorate	29/04/2020	9,643.51	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	12,856.32	Caretech Community Services Lt	Invoice	External Residential Care
Environment & Community Services Directorate	29/04/2020	23,490.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/04/2020	6,771.43	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	17,627.35	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	8,054.02	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	1,898.67	Shirley View Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	1,971.43	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	3,977.14	CareOline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	3,322.63	Emberbrook Care Home	Invoice	External Nursing Care
Environment & Community Services Directorate	29/04/2020	540.00	Select Music & Video Distributi	Invoice	Library Books
Adult Social Services Directorate	29/04/2020	4,238.95	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	5,469.63	Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	5,114.57	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	3,034.18	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	29/04/2020	36,104.19	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	4,909.68	The Raphael Medical Centre	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	35,039.73	Walsingham Support Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	112,157.12	Metropolitan Housing Trust	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	19,088.97	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	5,425.88	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	29/04/2020	3,121.68	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	12,613.09	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	3,687.33	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	29/04/2020	8,407.20	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	29/04/2020	26,279.99	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	2,105.14	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	4,147.61	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	2,914.29	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	5,225.86	Cygnnet (DH) Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	751.44	Richmond Psychosocial Foundati	Invoice	Supported Living
Environment & Community Services Directorate	29/04/2020	1,338.63	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	29/04/2020	23,434.40	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	2,893.71	Homestead Residential Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	2,140.46	Roebuck Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	29/04/2020	2,306.40	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	29/04/2020	7,063.50	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	19,570.97	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	18,435.90	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	157,957.10	Support For Living Ltd	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	2,296.08	Ashley Care Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	3,709.06	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	2,009.04	St Leonards Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	3,414.65	Priory Court Care Home	Invoice	External Nursing Care
Children's Services Directorate	29/04/2020	50,000.00	Auriga Academy Trust T/A Strat	Invoice	Transfers to Schools
Adult Social Services Directorate	29/04/2020	5,557.71	MMC2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	4,300.32	Caring Homes Healthcare Group	Invoice	External Nursing Care
Children's Services Directorate	29/04/2020	256,638.90	Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	29/04/2020	3,133.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	3,959.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	1,317.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	1,233.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	30,121.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	42,957.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	39,384.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	1,617.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	11,830.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	19,448.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	21,244.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	15,711.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	41,847.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	8,322.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	8,381.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	5,174.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	2,992.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	12,485.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	6,578.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	41,129.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	5,169.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	7,104.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	74,732.00	Stanley Primary School	Invoice	Transfers to Schools

Children's Services Directorate	29/04/2020	2,154.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	41,981.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	7,863.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	14,758.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	24,005.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	5,352.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	6,102.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	17,035.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	6,579.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	4,587.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	3,146.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	3,004.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	12,561.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	86,396.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	4,760.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	9,605.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	8,397.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2020	12,737.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Directorate	29/04/2020	9,982.04	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	2,976.00	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	16,059.67	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	96,142.37	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	34,041.87	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	6,755.45	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	2,577.67	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	1,054.94	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	6,817.54	SEEABILITY	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	4,732.49	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	58,981.67	THE REGARD PARTNERSHIP	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	3,428.23	GEORGIAN HOUSE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	14,000.06	HIGH HURLANDS HOMES	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	58,054.93	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	2,799.47	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	5,805.06	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	6,065.35	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	610,146.21	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Adult Social Services Directorate	29/04/2020	54,653.28	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	2,524.42	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	3,123.60	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	4,156.66	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	20,495.31	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	65,295.08	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	8,872.97	LD CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	33,633.26	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Housing & Regeneration Directorate	29/04/2020	4,329.70	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2020	630.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	29/04/2020	6,727.20	SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Adult Social Services Directorate	29/04/2020	514.29	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Housing & Regeneration Directorate	29/04/2020	5,637.70	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	29/04/2020	4,770.79	KINGSTON CARE HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	29/04/2020	889.20	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	29/04/2020	1,302.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	29/04/2020	28,333.49	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	2,531.14	ST MUNGO'S BROADWAY	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	13,038.94	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	2,400.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	41,508.13	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	580.00	SEVACARE	Invoice	External Homecare
Adult Social Services Directorate	29/04/2020	4,405.25	RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	29/04/2020	19,609.89	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	8,369.49	William Morris Camphill Commun	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	2,562.17	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	629.82	Mastermind Research	Invoice	Occupational Health Doctors
Adult Social Services Directorate	29/04/2020	2,228.57	Southpark Residential Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	1,866.03	Coniston Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	2,092.39	Magdalen House Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	29/04/2020	1,271.00	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	29/04/2020	3,271.71	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	1,897.99	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	5,367.09	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	1,885.71	Sisters of Nazareth	Invoice	Supported Living

Adult Social Services Directorate	29/04/2020	17,144.67	Ambito	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	3,659.06	Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	29/04/2020	4,051.54	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	1,414.25	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	10,320.00	Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	2,805.09	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	2,860.22	Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	3,840.00	The Orders of St. John Care Tr	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	1,576.25	Dignity Direct Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	29/04/2020	2,364.79	Parksprings Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	5,050.25	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	2,828.57	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	2,561.14	Banstead Carshalton & District	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	3,198.96	GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	3,089.14	Advinia Health Care	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	3,257.14	Care Homes of Distinction LTD	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	1,997.83	Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	2,856.00	Pilgrim Wood Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	2,096.16	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	165,034.64	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	2,485.71	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	1,371.43	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	29/04/2020	2,856.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	29/04/2020	2,811.43	Stumpwell Housing Association/	Invoice	External Residential Care
Housing & Regeneration Directorate	29/04/2020	4,032.00	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	29/04/2020	5,142.86	Kings Lodge Care Centre (CHD L	Invoice	External Nursing Care
Adult Social Services Directorate	29/04/2020	3,847.23	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	30/04/2020	2,400.00	Stewart & Young Ltd	Invoice	Equipment
Environment & Community Services Directorate	30/04/2020	9,849.60	Streetmaster (South Wales) Ltd	Invoice	General Grounds Maintenance
Chief Executives Directorate	30/04/2020	39,800.00	Westco Trading Ltd	Invoice	Communications Contract
Environment & Community Services Directorate	30/04/2020	2,686.84	Agility Sports Products Ltd	Invoice	Equipment
Adult Social Services Directorate	30/04/2020	22,800.00	Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Environment & Community Services Directorate	30/04/2020	519.41	Westbase Technology Ltd	Invoice	CCTV Running Costs
Children's Services Directorate	30/04/2020	10,115.47	Auriga Academy Trust T/A Clare	Invoice	Grants-Young People
Children's Services Directorate	30/04/2020	6,141.53	Auriga Academy Trust T/A Strat	Invoice	Grants-Young People
Environment & Community Services Directorate	30/04/2020	704.71	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	30/04/2020	5,222.30	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Resources Directorate	30/04/2020	56,754.00	City Of London (London Council	Invoice	Subscriptions
Children's Services Directorate	30/04/2020	57,717.67	Christ's School	Invoice	Grants-Young People
Children's Services Directorate	30/04/2020	51,125.17	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Environment & Community Services Directorate	30/04/2020	1,369.80	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/04/2020	3,038.36	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	30/04/2020	596.16	ESRI (UK) LTD	Invoice	Hardware Maintenance
Chief Executives Directorate	30/04/2020	1,680.00	Review Consulting Ltd	Invoice	Consultants Fees
Resources Directorate	30/04/2020	576.00	Living Wage Foundation	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/04/2020	1,440.00	A-Solutions (UK) ltd	Invoice	Materials
Housing & Regeneration Directorate	30/04/2020	2,250.00	APB Short Let Solutions ta Ma	Invoice	Miscellaneous Client Expenses
Children's Services Directorate	30/04/2020	5,072.74	Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Children's Services Directorate	30/04/2020	10,490.18	Sheen Mount Primary School	Invoice	Cntrl SHEEN MOUN
Children's Services Directorate	30/04/2020	6,320.76	Trafalgar Junior School	Invoice	Cntrl Trafalgar Junior
Children's Services Directorate	30/04/2020	6,289.61	Buckingham Primary School	Invoice	Cntrl Buckingham Primary
Children's Services Directorate	30/04/2020	9,230.39	St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Children's Services Directorate	30/04/2020	2,930.42	St Mary Magdalen's R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	30/04/2020	19,696.96	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Resources Directorate	14/04/2020	2,769.65	UK PACIFIC HAMPTON STATION LLP	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/04/2020	1,598.93	ROSWELL INVESTMENTS LTD	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/04/2020	1,598.93	ROSWELL INVESTMENTS LTD	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/04/2020	2,516.59	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/04/2020	551.14	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/04/2020	783.59	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/04/2020	1,470.55	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/04/2020	710.76	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/04/2020	551.14	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/04/2020	677.62	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/04/2020	692.00	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/04/2020	641.05	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/04/2020	581.53	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/04/2020	1,090.37	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/04/2020	1,468.19	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/04/2020	825.20	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/04/2020	1,143.30	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c

Resources Directorate	14/04/2020	581.08 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	17/04/2020	1,440.44 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	17/04/2020	2,606.38 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	17/04/2020	1,037.17 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	17/04/2020	1,451.82 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	17/04/2020	529.78 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/04/2020	3,227.59 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/04/2020	872.59 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/04/2020	615.08 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/04/2020	827.94 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/04/2020	2,286.16 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/04/2020	690.78 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/04/2020	639.07 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/04/2020	1,084.20 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/04/2020	4,748.39 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/04/2020	1,500.69 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/04/2020	1,155.65 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/04/2020	536.73 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c

