

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER	ACTIVITY
Chief Executives Directorate	01/04/2020	1,740.00	Mike Smith Training and Consultancy	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 Ltd	Invoice	Rents
Resources Directorate	01/04/2020	11,745.85	Strawberry Hill Enterprises Ltd	Invoice	Rents
Adult Social Services Directorate	02/04/2020	1,442.31	REDACTED PERSONAL DATA	Invoice	Residential 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 Harroldian 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

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 ABBEYFIELD 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 LTD	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 Adams 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 Artistes 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 TRUST	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

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 TV 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	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	Residentl Care Conts
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	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	6,279.02 High Quality Lifestyles	Invoice	Residentl Care Conts
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	Residentl Care Conts
Adult Social Services Directorate	29/04/2020	900.82 Barrington House Ltd.	Invoice	Residentl Care Conts
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 Salafit 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 FM 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 Reitd 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 FM 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 Magdalene 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 Tac 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 Lambsmead 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 SOLUTION	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 Atefah 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 Italian 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 Investigat	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 FM 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 Liasse 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 Cygnet (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 Quatrefolts 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 FM 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 FG 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	FM 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	PW 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	FM 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 Atlan 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 PW SECURE-IT LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	17/04/2020	1,155.84 SM 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 FM 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'l 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 FM 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 Videocom 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 FM 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 FM 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 Videocom 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	Medacs 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

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 Liasse 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 Cygnet (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 MMCG 2 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 Engl	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 Adrivia 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 FM 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 APP Short Let Solutions ta Ma	Invoice	Miscellaneous Client Expenses
Children's Services Directorate	30/04/2020	5,072.74 Trafalgar Infant School	Invoice	Cntr Trafalgar Infant
Children's Services Directorate	30/04/2020	10,490.18 Sheen Mount Primary School	Invoice	Cntr SHEEN MOUN
Children's Services Directorate	30/04/2020	6,320.76 Trafalgar Junior School	Invoice	Cntr Trafalgar Junior
Children's Services Directorate	30/04/2020	6,289.61 Buckingham Primary School	Invoice	Cntr Buckingham Primary
Children's Services Directorate	30/04/2020	9,230.39 St Stephens Junior School	Invoice	Cntr ST STEPHEN
Children's Services Directorate	30/04/2020	2,930.42 St Mary Magdalen's R. C. Schoo	Invoice	Cntr St Mary Magdalens
Children's Services Directorate	30/04/2020	19,696.96 Marshgate Primary School	Invoice	Cntr 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

