

DIRECTORATE	PAYMENT DATE	PAYMENT AMT	PAYEE	SUPPLIER	ACTIVITY
Resources Directorate	03/02/2020	600.00	HMRC (LBR CIS only)	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	03/02/2020	3,568.58	Whathi Limited	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/02/2020	3,961.84	Twickenham Property Ground Ltd	Invoice	Homeless Red Act Initiatives
Resources Directorate	03/02/2020	4,200.00	REDACTED PERSONAL DATA	Invoice	Other minor services
Housing & Regeneration Directorate	04/02/2020	1,781.88	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Adult Social Services Directorate	04/02/2020	11,730.21	Change, Grow, Live	Invoice	Prescribing
Resources Directorate	04/02/2020	1,242.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/02/2020	61,055.00	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	04/02/2020	583.05	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	04/02/2020	1,695.82	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	04/02/2020	731.75	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Environment & Community Services Directorate	04/02/2020	12,936.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	06/02/2020	78,303.15	TFL Surface Transport	Invoice	Contribution to TfL
Resources Directorate	07/02/2020	557.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	537.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	508.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	520.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	674.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	561.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	698.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	622.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	512.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	738.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	552.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	527.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	723.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	512.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	641.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	507.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	644.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	568.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	587.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	623.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	518.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	608.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	652.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	565.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

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Resources Directorate	07/02/2020	3,560.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	604.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	6,069.98	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	07/02/2020	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	379,072.90	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	07/02/2020	6,369.18	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	07/02/2020	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	07/02/2020	71,536.40	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	07/02/2020	544.96	HOUSING 21(FOR HOWSON TERRACE)	Invoice	Rent Allowances
Resources Directorate	07/02/2020	19,601.81	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	07/02/2020	16,100.00	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	07/02/2020	65,550.79	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	07/02/2020	9,792.36	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	07/02/2020	825.96	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,720.16	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	07/02/2020	11,191.26	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,545.56	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	07/02/2020	20,519.06	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	07/02/2020	572.28	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	07/02/2020	547.48	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	9,031.14	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	07/02/2020	615.92	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	07/02/2020	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	07/02/2020	9,536.96	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	07/02/2020	21,596.76	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	07/02/2020	560.00	STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	3,329.92	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	4,003.88	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,556.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	07/02/2020	2,531.90	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	07/02/2020	5,371.20	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,444.12	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	07/02/2020	768.52	B & S PROPERTIES	Invoice	Rent Allowances
Resources Directorate	07/02/2020	35,813.85	SPEAR	Invoice	Rent Allowances
Resources Directorate	07/02/2020	5,462.68	STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	07/02/2020	885.04	MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,476.11	COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,177.88	ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,267.04	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	07/02/2020	29,295.24	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	07/02/2020	2,756.72	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	07/02/2020	646.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	13,307.53	REFUGE	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,592.32	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	07/02/2020	6,946.87	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	07/02/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	11,783.80	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	812.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,514.01	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	07/02/2020	2,546.72	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	07/02/2020	807.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	812.32	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,768.56	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,782.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	3,747.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	579.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,301.00	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	5,936.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	07/02/2020	761.56	CITYDEAL PROPERTIES (LONDON) L	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,417.96	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	07/02/2020	15,631.52	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	3,239.66	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	07/02/2020	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,056.00	TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	890.16	PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	944.04	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances

Resources Directorate	07/02/2020	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	675.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,067.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,129.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,659.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	817.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	653.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,091.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	745.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,780.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,107.68	TIFFIN ESTATE AGENTS	Invoice	Rent Allowances
Resources Directorate	07/02/2020	7,317.56	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,892.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,075.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	859.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,171.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	2,304.64	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	07/02/2020	700.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,124.72	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	07/02/2020	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	645.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	960.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	3,185.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	6,424.60	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	07/02/2020	2,769.24	EAST SHEEN ESTATES LIMITED	Invoice	Rent Allowances
Resources Directorate	07/02/2020	2,076.92	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	07/02/2020	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	2,470.68	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	07/02/2020	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	07/02/2020	908.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,347.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	509.92	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	07/02/2020	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	517.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,347.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	839.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,054.64	BASINGHALL ESTATE CO LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	786.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	662.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	871.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	528.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	999.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	540.00	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	893.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	658.25	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,438.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,015.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	978.48	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	07/02/2020	507.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	953.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	11,512.24	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,045.72	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances

Resources Directorate	07/02/2020	636.84	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	07/02/2020	813.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	820.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	839.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	863.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	9,451.02	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	07/02/2020	745.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	958.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	990.00	COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	2,323.76	ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	07/02/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	904.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	974.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	4,474.04	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	07/02/2020	2,592.72	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,600.00	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,153.84	HOUSEHANDLERS	Invoice	Rent Allowances
Resources Directorate	07/02/2020	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,282.96	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	07/02/2020	851.08	HAMWAYS LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	745.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	941.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	745.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,493.84	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,081.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	974.56	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,209.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	4,357.00	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	873.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,040.32	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	725.08	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	07/02/2020	814.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,140.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,122.40	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	07/02/2020	6,918.60	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,304.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	873.36	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	650.16	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	07/02/2020	6,966.00	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	07/02/2020	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	878.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	4,901.24	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	07/02/2020	648.20	HAMPTONS ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	2,670.48	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	07/02/2020	734.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	826.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	4,331.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	861.52	NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	07/02/2020	530.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	07/02/2020	3,050.72	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,594.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,122.40	GREENWOODS RESIDENTIAL	Invoice	Rent Allowances
Resources Directorate	07/02/2020	889.88	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	07/02/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	684.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,000.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/02/2020	618.87	SS & MK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,655.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	553.56	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	07/02/2020	12,928.80	RLHA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	911.56	LCI PROPERT MANAGEMENT	Invoice	Rent Allowances
Resources Directorate	07/02/2020	5,316.92	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	07/02/2020	1,615.88	SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	07/02/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/02/2020	737.32	A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Housing & Regeneration Directorate	10/02/2020	757.00	IMPRESS PRINT SERVICES LTD	Invoice	Photocopying
Environment & Community Services Directorate	10/02/2020	12,068.00	Morgan Sindall Construction	Invoice	Other Fees
Chief Executives Directorate	10/02/2020	4,725.00	Mayors Appeal Fund	Invoice	Mayors Allowance
Adult Social Services Directorate	10/02/2020	887.22	MEWA LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	10/02/2020	1,210.00	AUS Fisheries	Invoice	Conservation Contract
Environment & Community Services Directorate	10/02/2020	678.00	Chese-Probert	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	10/02/2020	1,689.55	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	10/02/2020	810.45	Richmond Housing Partnership	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	10/02/2020	1,583.62	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Resources Directorate	11/02/2020	2,509.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/02/2020	523.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/02/2020	1,143,129.71	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	11/02/2020	543.39	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	11/02/2020	2,080.00	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	11/02/2020	1,686.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/02/2020	1,295.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/02/2020	578.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/02/2020	2,431.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/02/2020	2,610.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/02/2020	845.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/02/2020	637.01	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	11/02/2020	779.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/02/2020	621.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/02/2020	515.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	11/02/2020	620.40	Hubbub Foundation Enterprise	Invoice	General Grounds Maintenance
Resources Directorate	11/02/2020	1,440.00	St Agatha's RC Church	Invoice	Rents
Resources Directorate	11/02/2020	672.31	Shaw and Sons Ltd	Invoice	Stationery
Resources Directorate	11/02/2020	14,758.36	Print Image Facilities Ltd	Invoice	Postage
Resources Directorate	11/02/2020	1,056.00	Print Image Network Ltd	Invoice	Printing
Resources Directorate	11/02/2020	4,186.58	Print Image Facilities	Invoice	Postage
Environment & Community Services Directorate	11/02/2020	857.85	Malden Oaks School	Invoice	Operational Parking Permit
Environment & Community Services Directorate	11/02/2020	857.85	REDACTED PERSONAL DATA	Invoice	Operational Parking Permit
Environment & Community Services Directorate	11/02/2020	2,500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	12/02/2020	44,552.79	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	11,780.40	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	28,714.44	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	7,398.19	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	29,728.27	RNIB Redhill College	Invoice	Supported Living
Adult Social Services Directorate	12/02/2020	26,716.24	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	17,737.15	Entertainment Artists Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	3,321.19	Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	7,587.14	High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	2,651.67	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	2,832.92	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	1,200.00	Treemont Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	8,242.30	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	2,790.84	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	1,088.50	Barrington House Ltd.	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	4,486.10	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	5,256.28	Malmesbury House	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	8,083.30	Grove Care Partnership	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	3,521.43	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	4,494.80	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	12/02/2020	22,699.60	DALEMEAD	Invoice	External Residential Care
Resources Directorate	12/02/2020	1,410.00	Royal Mail Processing Centre	Invoice	Postage
Housing & Regeneration Directorate	13/02/2020	4,980.11	PICKERING EUROPE LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/02/2020	1,380.00	Speakeasy School Ltd	Invoice	Equipment
Environment & Community Services Directorate	13/02/2020	1,800.00	Thorpe Projects Limited	Invoice	Consultants Fees
Chief Executives Directorate	13/02/2020	5,280.00	The National Archives	Invoice	Miscellaneous Expenses

Adult Social Services Directorate	14/02/2020	5,432.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/02/2020	1,257.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/02/2020	2,912.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	14/02/2020	655.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/02/2020	1,423.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/02/2020	648.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/02/2020	1,084.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/02/2020	900.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/02/2020	1,773.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/02/2020	3,244.41	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	14/02/2020	1,497.36	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	14/02/2020	629.54	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	14/02/2020	1,783.50	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	14/02/2020	4,866.04	SPEAR	Invoice	Rent Allowances
Resources Directorate	14/02/2020	3,106.89	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	14/02/2020	758.88	NOTTING HILL GENESIS	Invoice	Rent Allowances
Environment & Community Services Directorate	14/02/2020	1,210.00	AJS Fisheries	Invoice	Conservation Contract
Environment & Community Services Directorate	14/02/2020	873.46	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	14/02/2020	1,626.54	PA Housing	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	17/02/2020	900.00	DIGITAL FILM PRODUCTION LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	17/02/2020	787.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/02/2020	2,400.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives Directorate	17/02/2020	1,700.00	Hampton on Thames Community	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	17/02/2020	2,640.00	Matlock Communications Ltd	Invoice	Sales
Resources Directorate	18/02/2020	67,712.58	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	19/02/2020	1,230.00	The Triple Crown	Invoice	Other Minor Contract Payments
Resources Directorate	19/02/2020	20,712.18	Royal Mail Processing Centre	Invoice	Postage
Resources Directorate	19/02/2020	6,799.22	Royal Mail Processing Centre	Invoice	Postage
Resources Directorate	19/02/2020	6,307.86	Payment Processing Centre	Invoice	Postage
Resources Directorate	19/02/2020	1,830.48	Payment Processing centre	Invoice	Postage
Resources Directorate	20/02/2020	2,091.62	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	20/02/2020	2,884.00	Dexters London Limited	Invoice	Homeless Red Act Initiatives
Resources Directorate	20/02/2020	2,992.98	Royal Mail Processing Centre	Invoice	Postage
Housing & Regeneration Directorate	20/02/2020	3,335.24	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	21/02/2020	1,753.05	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	21/02/2020	557.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	537.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	508.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	517.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	674.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	561.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	698.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	581.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	512.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	738.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	552.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	527.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	743.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	512.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	641.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

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Resources Directorate	21/02/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	595.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	1,313.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	972.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	814.23	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	21/02/2020	6,369.18	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	21/02/2020	1,743.68	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	21/02/2020	596.72	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	21/02/2020	1,004.84	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	21/02/2020	3,425.88	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	21/02/2020	550.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	21/02/2020	5,335.10	SPEAR	Invoice	Rent Allowances
Resources Directorate	21/02/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/02/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	21/02/2020	3,300.00	REDACTED PERSONAL DATA	Invoice	Rent
Housing & Regeneration Directorate	21/02/2020	3,335.24	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	21/02/2020	6,500.00	REDACTED PERSONAL DATA	Invoice	Rent
Environment & Community Services Directorate	24/02/2020	25,000.00	Petersham and Ham Sea Scouts	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/02/2020	857.85	REDACTED PERSONAL DATA	Invoice	Operational Parking Permit
Resources Directorate	25/02/2020	62,826.47	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	25/02/2020	1,918.57	GBS Re Home Office	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	25/02/2020	16,339.20	Shared Intelligence Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/02/2020	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/02/2020	10,541.75	Change, Grow, Live	Invoice	Prescribing
Adult Social Services Directorate	27/02/2020	1,281.19	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/02/2020	788.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,559.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	920.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/02/2020	2,508.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/02/2020	535.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/02/2020	4,218.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/02/2020	753.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	707.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,085.71	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/02/2020	4,806.69	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/02/2020	4,032.52	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/02/2020	1,236.24	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/02/2020	3,359.08	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/02/2020	1,939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/02/2020	1,022.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/02/2020	3,137.42	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/02/2020	4,326.10	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/02/2020	4,220.34	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/02/2020	1,968.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/02/2020	2,612.72	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/02/2020	7,309.22	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/02/2020	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	10,007.99	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/02/2020	694.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	845.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/02/2020	5,583.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

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Adult Social Services Directorate	27/02/2020	1,076.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	687.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,141.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	3,828.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,167.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	817.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	764.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	739.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,042.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	2,320.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	739.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	505.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	8,630.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	966.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	4,517.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	632.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	620.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,057.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,150.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	795.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/02/2020	2,233.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	27/02/2020	884.00	Bellevue Place Education Trust	Invoice	CAPEXP Professional Fees
Resources Directorate	27/02/2020	3,192.77	Print Image Network Limited	Invoice	Postage
Resources Directorate	27/02/2020	633.08	Twofold Limited	Invoice	Hardware Maintenance
Adult Social Services Directorate	27/02/2020	1,623.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/02/2020	1,704.77	PICKERING EUROPE LTD	Invoice	Planned Remedials - Bldgs
Resources Directorate	28/02/2020	3,936.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/02/2020	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/02/2020	503.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/02/2020	663.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/02/2020	596.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/02/2020	568.17	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	28/02/2020	856.54	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	28/02/2020	1,629.22	B & S PROPERTIES	Invoice	Rent Allowances
Resources Directorate	28/02/2020	2,066.90	SPEAR	Invoice	Rent Allowances
Resources Directorate	28/02/2020	1,528.32	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Environment & Community Services Directorate	28/02/2020	1,582.75	Kings House School	Invoice	Trade Refuse
Resources Directorate	03/02/2020	13,713.13	CFH Docmail Ltd	Invoice	Printing
Children's Services Directorate	03/02/2020	74,770.44	Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	03/02/2020	95,035.50	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	03/02/2020	186,252.01	St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	03/02/2020	189,169.48	St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	03/02/2020	132,084.38	Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	03/02/2020	223,699.40	Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	03/02/2020	226,808.59	Collis School	Invoice	School Budget Share
Children's Services Directorate	03/02/2020	334,379.03	Christ's School	Invoice	School Budget Share
Children's Services Directorate	03/02/2020	178,093.55	The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	03/02/2020	124,603.28	The Queens School	Invoice	School Budget Share
Children's Services Directorate	03/02/2020	134,165.05	St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	03/02/2020	145,538.44	Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	03/02/2020	74,181.80	Kew Riverside Primary School	Invoice	School Budget Share
Adult Social Services Directorate	03/02/2020	9,744.00	Knited Response Services LTD	Invoice	External Daycare
Chief Executives Directorate	03/02/2020	500.00	United Sound and Light Ltd	Invoice	Other minor services
Housing & Regeneration Directorate	04/02/2020	761.15	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Adult Social Services Directorate	04/02/2020	1,564.21	Sons of Divine ProvidenceT/a O	Invoice	External Daycare
Adult Social Services Directorate	04/02/2020	7,944.17	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Environment & Community Services Directorate	04/02/2020	15,204.00	London Grid For Learning Trust	Invoice	WAN line charges
Adult Social Services Directorate	04/02/2020	1,006.63	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	04/02/2020	1,083.95	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	04/02/2020	7,981.20	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/02/2020	2,788.50	REDACTED PERSONAL DATA	Invoice	Equipment
Adult Social Services Directorate	04/02/2020	16,082.20	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	04/02/2020	1,102.62	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	04/02/2020	4,003.00	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	04/02/2020	1,753.32	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	04/02/2020	1,160.26	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	04/02/2020	694.79	Richmond West Sch Trust T/A Tw	Invoice	Equipment
Environment & Community Services Directorate	04/02/2020	1,518.31	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	04/02/2020	1,080.00	SSP Specialised Sports Product	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	04/02/2020	7,735.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	04/02/2020	848.56	C M CARE LTD	Invoice	Supported Living

Housing & Regeneration Directorate	04/02/2020	2,074.20	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services Directorate	04/02/2020	3,641.88	THE ROYAL PARKS AGENCY	Invoice	Rents
Housing & Regeneration Directorate	04/02/2020	818.11	RICOH UK LTD	Invoice	Printing
Environment & Community Services Directorate	04/02/2020	1,157.62	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	04/02/2020	7,200.00	KNIGHT FRANK LLP	Invoice	Consultants Fees
Adult Social Services Directorate	04/02/2020	1,247.48	ONE TRUST	Invoice	External Daycare
Adult Social Services Directorate	04/02/2020	5,209.25	RAZA HOME CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	04/02/2020	254,264.95	Operational Services	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	04/02/2020	1,302.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Adult Social Services Directorate	04/02/2020	28,818.92	United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	05/02/2020	10,572.22	Askews & Holts Library Service	Invoice	Library Books
Chief Executives Directorate	05/02/2020	54,406.00	Richmond Council For Voluntary	Invoice	Voluntary Sector Services
Housing & Regeneration Directorate	05/02/2020	4,938.23	Videcom Security Limited	Invoice	Security & Fire Protection
Environment & Community Services Directorate	05/02/2020	708.00	Keystone Masonry	Invoice	Materials
Resources Directorate	05/02/2020	6,555.65	Northgate Public Services (UK)	Invoice	Agency Staff
Adult Social Services Directorate	05/02/2020	4,345.57	Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services Directorate	05/02/2020	29,710.00	COBALT TELEPHONE TECHNOLOGIES	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	05/02/2020	2,666.40	Videalert Ltd	Invoice	Furniture
Housing & Regeneration Directorate	05/02/2020	1,248.48	Dawsonrentals Vans Ltd	Invoice	Fuel
Environment & Community Services Directorate	05/02/2020	2,476.16	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	05/02/2020	768.00	REDACTED PERSONAL DATA	Invoice	Equipment
Environment & Community Services Directorate	05/02/2020	15,000.00	Heathfield Junior School	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	05/02/2020	7,914.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	HIV Prevention
Adult Social Services Directorate	05/02/2020	18,774.63	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	05/02/2020	967.10	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	05/02/2020	3,575.52	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	05/02/2020	771.60	Pool Tech Services Ltd	Invoice	Property Maintenance
Chief Executives Directorate	05/02/2020	36,963.00	City of London	Invoice	London Boroughs Grants Cmttee
Housing & Regeneration Directorate	05/02/2020	1,296.80	ethical lettings	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	05/02/2020	12,600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	06/02/2020	2,148.90	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	06/02/2020	152,514.00	Kingston Hospital NHS FT	Invoice	ISH Services
Housing & Regeneration Directorate	06/02/2020	954.99	R Jones Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	06/02/2020	21,016.75	Refuge	Invoice	IDVA (Domestic Violence)
Adult Social Services Directorate	06/02/2020	5,873.58	Clymac Limited	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	06/02/2020	1,763.76	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	06/02/2020	3,564.25	NHS Richmond CCG	Invoice	ISH Services
Environment & Community Services Directorate	06/02/2020	1,055.58	Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	06/02/2020	1,063.30	Farid Hillend Engineering Limi	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	06/02/2020	2,624.11	Highway Quality Solutions Ltd	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	06/02/2020	2,394.00	Sports Courts Uk Ltd	Invoice	Furniture
Environment & Community Services Directorate	06/02/2020	2,283.91	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	06/02/2020	11,580.00	K & A Construction	Invoice	Equipment
Environment & Community Services Directorate	06/02/2020	987.30	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	06/02/2020	1,550.40	Titan Elevators Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/02/2020	2,161.50	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	06/02/2020	10,266.90	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	06/02/2020	67,680.00	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	06/02/2020	8,402.00	City Of London (London Council	Invoice	Taxicard Scheme
Housing & Regeneration Directorate	06/02/2020	612.14	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	06/02/2020	6,632.26	LONDON LETTERBOX MARKETING	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	06/02/2020	630.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	06/02/2020	660.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	06/02/2020	1,415.88	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	06/02/2020	1,374.00	C&C TRAINING LTD	Invoice	Training
Environment & Community Services Directorate	06/02/2020	2,936.08	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	06/02/2020	735.60	PROTEUS EQUIPMENT LTD	Invoice	Materials
Housing & Regeneration Directorate	06/02/2020	11,555.11	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	06/02/2020	3,921.60	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	06/02/2020	718.14	SASH WINDOWS LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	06/02/2020	1,533.00	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	06/02/2020	1,970.40	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	06/02/2020	1,021.54	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/02/2020	2,088.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Property Maintenance
Environment & Community Services Directorate	06/02/2020	5,782.18	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	06/02/2020	2,421.70	Lateral Concepts Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/02/2020	10,930.50	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/02/2020	1,160.04	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	07/02/2020	13,646.40	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/02/2020	1,208.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	07/02/2020	3,894.51	Zoggs International Ltd	Invoice	Other Office Expenses
Adult Social Services Directorate	07/02/2020	1,562.40	Adam Hotels UK Ltd	Invoice	External Lodgings
Adult Social Services Directorate	07/02/2020	662.40	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs

Adult Social Services Directorate	07/02/2020	10,920.00	UNITED RESPONSE	Invoice	External Homecare
Adult Social Services Directorate	07/02/2020	66,839.00	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	07/02/2020	2,669.76	DYNAMIC INITIATIVES LTD	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	07/02/2020	1,300.00	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Adult Social Services Directorate	07/02/2020	7,108.41	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07/02/2020	4,082.40	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	07/02/2020	5,130.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/02/2020	10,920.00	United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	10/02/2020	2,439.76	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	10/02/2020	1,422.00	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Environment & Community Services Directorate	10/02/2020	2,610.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	10/02/2020	21,016.75	Refuge	Invoice	IDVA (Domestic Violence)
Housing & Regeneration Directorate	10/02/2020	11,855.60	Zip Heaters Ltd	Invoice	Property Maintenance
Environment & Community Services Directorate	10/02/2020	13,185.82	Cengage Learning (EMEA) Ltd	Invoice	Library Books
Environment & Community Services Directorate	10/02/2020	13,463.82	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	10/02/2020	3,108.30	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	10/02/2020	1,212.13	SOUTHSIDE PARTNERSHIP	Invoice	Independent Foster Carers
Adult Social Services Directorate	10/02/2020	3,693.46	UNITED RESPONSE	Invoice	Supported Living
Environment & Community Services Directorate	10/02/2020	566.58	BANNER GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	10/02/2020	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Resources Directorate	10/02/2020	669,250.00	WANDSWORTH COUNCIL PENSION FUN	Invoice	Enhanced Pensions
Environment & Community Services Directorate	10/02/2020	7,350.00	REDACTED PERSONAL DATA	Invoice	Agency Staff
Housing & Regeneration Directorate	10/02/2020	747.80	Print Direct Solutions	Invoice	Printing
Environment & Community Services Directorate	10/02/2020	2,189.65	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	10/02/2020	604.89	ethical lettings	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	10/02/2020	3,136.70	Alcove Limited	Invoice	Supported Living
Adult Social Services Directorate	10/02/2020	22,029.21	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	11/02/2020	2,962.18	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	11/02/2020	3,539.36	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	11/02/2020	2,780.02	Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Children's Services Directorate	11/02/2020	6,902.82	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	11/02/2020	2,311.77	The Childrens Garden	Invoice	Nursery Budget Share
Environment & Community Services Directorate	11/02/2020	5,295.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	11/02/2020	23,708.26	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	11/02/2020	2,732.35	Zoggs International Ltd	Invoice	Other Office Expenses
Children's Services Directorate	11/02/2020	558.36	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	11/02/2020	14,364.00	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	11/02/2020	1,675.08	Lampard Investments Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	11/02/2020	8,473.59	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Children's Services Directorate	11/02/2020	558.36	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	11/02/2020	3,164.30	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	11/02/2020	1,972.87	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	11/02/2020	1,362.05	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/02/2020	597,741.75	Veolia ES (UK) Limited	Invoice	Waste Contract
Environment & Community Services Directorate	11/02/2020	600.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	11/02/2020	4,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	11/02/2020	19,242.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	11/02/2020	5,014.19	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	11/02/2020	590.48	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	11/02/2020	4,350.79	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	11/02/2020	3,708.46	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	11/02/2020	2,155.97	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	11/02/2020	2,001.65	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	11/02/2020	1,328.40	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	11/02/2020	7,236.50	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	11/02/2020	3,625.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	11/02/2020	540.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	11/02/2020	616.80	Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	11/02/2020	5,283.06	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	11/02/2020	2,900.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	11/02/2020	1,800.00	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Environment & Community Services Directorate	11/02/2020	1,085.16	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	11/02/2020	684.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	11/02/2020	822.65	Operational Services	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	11/02/2020	8,960.79	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/02/2020	2,486.70	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	11/02/2020	502.53	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	11/02/2020	800.32	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	11/02/2020	40,664.00	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	11/02/2020	7,720.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	11/02/2020	570.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11/02/2020	6,740.82	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	11/02/2020	639.36	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding

Children's Services Directorate	11/02/2020	13,125.78	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	11/02/2020	12,780.42	Mandarin Ducklings Bilingual M	Invoice	EY - 2 year old funding
Adult Social Services Directorate	12/02/2020	33,543.58	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	8,530.35	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	7,832.52	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	5,095.37	Residential Community Care	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	8,865.84	RNID T/A Action on Hearing Los	Invoice	External Homecare
Adult Social Services Directorate	12/02/2020	2,521.71	Royal Star & Garter Home	Invoice	External Nursing Care
Environment & Community Services Directorate	12/02/2020	13,327.04	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	12/02/2020	37,476.72	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	4,139.12	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	16,824.09	EnhanceAble	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/02/2020	1,054.98	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	12/02/2020	19,685.81	RPFI The White House	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	3,661.25	Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	5,250.90	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	2,458.82	Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	6,894.09	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	3,317.89	Ability Housing Association	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	8,118.33	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	15,534.72	Caretech Community Services Lt	Invoice	External Residential Care
Environment & Community Services Directorate	12/02/2020	25,266.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/02/2020	7,379.85	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	36,406.78	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/02/2020	9,731.95	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	2,294.23	Shirley View Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	2,382.15	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	12/02/2020	2,692.85	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	48,491.45	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	4,014.85	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	5,122.07	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	6,609.14	Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	6,180.10	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	1,025.13	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	12/02/2020	61,017.79	Hampton Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	5,932.53	The Raphael Medical Centre	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	43,617.23	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/02/2020	139,637.38	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	12/02/2020	12,887.06	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	40,313.82	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	21,557.08	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	12/02/2020	3,772.03	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	27,254.15	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	1,487.28	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	12/02/2020	20,007.19	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	12/02/2020	2,543.72	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Environment & Community Services Directorate	12/02/2020	578.40	Blue Box Batteries Ltd	Invoice	Furniture
Adult Social Services Directorate	12/02/2020	5,011.69	The Ficroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	3,521.43	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	6,314.59	Cygnat (DH) Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	6,833.97	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	4,277.83	Richmond Psychosocial Foundati	Invoice	Supported Living
Environment & Community Services Directorate	12/02/2020	1,340.94	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	12/02/2020	32,623.15	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/02/2020	522.50	NUR Professionals Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	12/02/2020	2,544.28	Homestead Residential Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	2,586.38	Roebuck Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	8,535.07	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	2,546.20	Sterling Meridian Limited	Invoice	Occupational Health Doctors
Adult Social Services Directorate	12/02/2020	40,387.02	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	22,276.72	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	213,084.16	Support For Living Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/02/2020	2,774.43	Ashley Care Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	4,481.79	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	2,427.59	St Leonards Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	5,293.53	The White Horse Care Trust	Invoice	External Residential Care
Environment & Community Services Directorate	12/02/2020	1,351.16	Workman LLP	Invoice	Rents
Adult Social Services Directorate	12/02/2020	4,126.03	Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	10,147.71	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	5,144.76	Caring Homes Healthcare Group	Invoice	External Nursing Care
Environment & Community Services Directorate	12/02/2020	6,930.96	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	12/02/2020	3,366.18	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Chief Executives Directorate	12/02/2020	23,287.75	London Borough of Hillingdon	Invoice	Legal & Court Fees

Adult Social Services Directorate	12/02/2020	25,349.30	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	3,596.00	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	10,238.32	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	148,938.37	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	12/02/2020	50,750.81	VOYAGE CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	12/02/2020	8,162.83	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	12/02/2020	3,847.76	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	1,274.71	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	12/02/2020	10,741.06	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	5,718.44	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	76,790.49	THE REGARD PARTNERSHIP	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	4,142.45	GEORGIAN HOUSE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	16,916.71	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	62,401.19	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	3,382.68	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	7,012.41	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	12,407.85	TOGETHER WORKING FOR WELLBEING	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	7,326.03	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	19,460.46	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	59,286.90	QUEEN ELIZABETH'S FOUNDATION F	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	65,610.38	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	3,050.35	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	3,774.35	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	5,022.62	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	24,765.17	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	528.90	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Chief Executives Directorate	12/02/2020	530.00	FIRST AID COVER LTD	Invoice	Other minor services
Adult Social Services Directorate	12/02/2020	18,802.68	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	202,599.52	LD CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	86,080.87	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Environment & Community Services Directorate	12/02/2020	739.98	LISTER WILDER LTD	Invoice	Equipment
Adult Social Services Directorate	12/02/2020	12,057.15	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	12/02/2020	621.43	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services Directorate	12/02/2020	756.10	FURG! ENTERPRISE LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	12/02/2020	667.80	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Housing & Regeneration Directorate	12/02/2020	727.20	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	12/02/2020	926.32	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	12/02/2020	33,174.25	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	3,058.47	ST MUNGO'S BROADWAY	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	38,816.42	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	2,900.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	12/02/2020	50,155.65	C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/02/2020	530.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	12/02/2020	1,048.80	MS ASHRAF LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	12/02/2020	5,858.00	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	10,113.13	William Morris Camphill Commun	Invoice	External Residential Care
Environment & Community Services Directorate	12/02/2020	946.74	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services Directorate	12/02/2020	3,095.95	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	2,692.85	Southpark Residential Home Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	12/02/2020	1,320.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	12/02/2020	3,953.32	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	3,888.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/02/2020	2,293.41	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	519.00	Mersa Ltd	Invoice	Occupational Health Doctors
Adult Social Services Directorate	12/02/2020	2,278.57	Sisters of Nazareth	Invoice	Supported Living
Adult Social Services Directorate	12/02/2020	20,716.48	Ambito	Invoice	Supported Living
Adult Social Services Directorate	12/02/2020	1,552.14	Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	12/02/2020	3,728.57	Pinehurst Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	4,895.62	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	1,708.88	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	12/02/2020	1,527.45	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	12/02/2020	25,800.00	Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	3,389.48	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	12/02/2020	3,456.09	Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	9,600.00	The Orders of St. john Care Tr	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	5,911.97	Parksprings Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	9,711.00	Banstead Carshalton & District	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	618.00	Recruitment Team Nine Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	12/02/2020	69,336.00	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	12/02/2020	685.40	Scope Ventures Limited	Invoice	Consultants Fees
Adult Social Services Directorate	12/02/2020	7,997.40	GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	12/02/2020	3,732.72	Advinia Health Care	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	3,935.72	Care Homes of Distinction LTD	Invoice	External Nursing Care

Adult Social Services Directorate	12/02/2020	1,097.15	Saltwood Care Centre	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	750.00	FindGoodCare Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	12/02/2020	5,458.93	Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	12/02/2020	3,451.00	Pilgrim Wood Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	2,532.86	Woodhouse Care Homes	Invoice	External Residential Care
Housing & Regeneration Directorate	12/02/2020	942.36	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	12/02/2020	188,728.50	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	6,421.42	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/02/2020	1,657.15	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/02/2020	7,140.00	Denville Hall	Invoice	External Residential Care
Adult Social Services Directorate	12/02/2020	1,261.25	Inspire Social Care Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	12/02/2020	4,648.74	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	13/02/2020	1,587.85	Colsen Industries Ltd	Invoice	Materials
Environment & Community Services Directorate	13/02/2020	6,074.60	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	13/02/2020	2,513.97	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Environment & Community Services Directorate	13/02/2020	2,656.23	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	13/02/2020	2,226.93	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	13/02/2020	588.00	The Graphic Company	Invoice	Materials
Housing & Regeneration Directorate	13/02/2020	8,181.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13/02/2020	767.04	Hitched Limited	Invoice	Advertising / Publicity
Environment & Community Services Directorate	13/02/2020	560.00	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	13/02/2020	48,649.25	Refuge	Invoice	Supported Living
Adult Social Services Directorate	13/02/2020	331,410.00	Metropolitan Housing Trust	Invoice	External Residential Care
Environment & Community Services Directorate	13/02/2020	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	13/02/2020	42,122.30	NHS Richmond CCG	Invoice	External Residential Care
Environment & Community Services Directorate	13/02/2020	3,078.00	Sports Courts Uk Ltd	Invoice	Furniture
Adult Social Services Directorate	13/02/2020	11,932.80	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	13/02/2020	9,070.34	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13/02/2020	6,435.93	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	13/02/2020	1,596.00	REDACTED PERSONAL DATA	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	13/02/2020	6,763.05	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13/02/2020	9,101.90	City Of London (London Council	Invoice	Other PH Contracts
Chief Executives Directorate	13/02/2020	139,350.08	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Chief Executives Directorate	13/02/2020	503.00	London Borough of Hillingdon	Invoice	Legal & Court Fees
Adult Social Services Directorate	13/02/2020	9,450.00	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Payments to OLA's
Housing & Regeneration Directorate	13/02/2020	2,318.83	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/02/2020	576.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	13/02/2020	689.02	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Materials
Housing & Regeneration Directorate	13/02/2020	1,842.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	13/02/2020	4,955.60	THE CONSORTIUM for	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	13/02/2020	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/02/2020	1,163.71	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	13/02/2020	2,875.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	13/02/2020	622.75	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13/02/2020	1,343.04	OFFICE REALITY LTD	Invoice	Furniture
Housing & Regeneration Directorate	13/02/2020	2,784.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/02/2020	727.20	TOP REMOVALS	Invoice	Removals And Reorganisations
Chief Executives Directorate	13/02/2020	2,400.00	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Environment & Community Services Directorate	13/02/2020	772.92	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	13/02/2020	1,036.82	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/02/2020	946.74	Gaffey Technical Services Ltd	Invoice	Materials
Children's Services Directorate	13/02/2020	1,020.24	Capita Translation and Interpr	Invoice	Interpreting Services
Environment & Community Services Directorate	13/02/2020	2,334.16	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	13/02/2020	2,340.00	Frankham Risk Management Servi	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	13/02/2020	2,274.00	Powercor Ltd	Invoice	Equipment
Housing & Regeneration Directorate	13/02/2020	1,999.31	Lateral Concepts Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/02/2020	13,200.00	GEP Environmental Ltd	Invoice	Property Maintenance
Environment & Community Services Directorate	13/02/2020	816.00	Eton Environmental Group Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/02/2020	702.00	Righton&Blackburns Ltd	Invoice	CPZ Zone Extensions
Chief Executives Directorate	13/02/2020	500.00	London Church Intl T/A Kingsga	Invoice	Training
Environment & Community Services Directorate	13/02/2020	520.00	dts Consultancy Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	13/02/2020	934.68	Council Tax Payments	Invoice	Council Tax
Housing & Regeneration Directorate	14/02/2020	1,517.70	Town Messengers	Invoice	Telephone Charges
Environment & Community Services Directorate	14/02/2020	14,674.59	Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Environment & Community Services Directorate	14/02/2020	1,071.34	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	14/02/2020	3,465.60	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14/02/2020	1,535.16	Zoggs International Ltd	Invoice	Other Office Expenses
Adult Social Services Directorate	14/02/2020	8,041.10	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	14/02/2020	1,562.40	Alistage Limited	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	14/02/2020	744.39	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	14/02/2020	4,089.96	QUARTIX LTD	Invoice	Fuel
Environment & Community Services Directorate	14/02/2020	2,068.19	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services Directorate	14/02/2020	2,694.00	KPS Contractors Ltd	Invoice	Horticultural Services Cont

Environment & Community Services Directorate	14/02/2020	275,904.68	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/02/2020	1,140.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	14/02/2020	1,734.60	Strawberry Hill Enterprises Lt	Invoice	Training
Adult Social Services Directorate	14/02/2020	1,301.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/02/2020	1,076.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	14/02/2020	1,676.88	Council Tax Payments	Invoice	Council Tax
Environment & Community Services Directorate	17/02/2020	794.50	William Smith Group 1832 Ltd	Invoice	Materials
Environment & Community Services Directorate	17/02/2020	83,549.69	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	17/02/2020	555.74	LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	17/02/2020	2,533.06	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	18/02/2020	5,916.44	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	18/02/2020	3,395.06	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	18/02/2020	1,238.21	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	18/02/2020	3,960.00	The Conservation Volunteers	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	18/02/2020	787.20	Chubb Fire & Security Ltd	Invoice	Property Maintenance
Housing & Regeneration Directorate	18/02/2020	2,094.96	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	18/02/2020	984.88	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Housing & Regeneration Directorate	18/02/2020	3,161.06	DHP (UK) LLP	Invoice	Property Maintenance
Adult Social Services Directorate	18/02/2020	1,861.65	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	18/02/2020	8,041.10	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	18/02/2020	1,340.94	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	18/02/2020	1,952.40	Day and Nite Services Limited	Invoice	External Homecare
Adult Social Services Directorate	18/02/2020	726.20	Sterling Meridian Limited	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	18/02/2020	1,096.54	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/02/2020	28,741.23	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	18/02/2020	11,596.44	Transform Landscape Design Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	18/02/2020	1,215.92	Wandsworth Council	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/02/2020	79,665.38	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	18/02/2020	948.00	Latis Scientific Ltd	Invoice	Equipment
Environment & Community Services Directorate	18/02/2020	3,239.24	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	18/02/2020	826.44	Tarmac Trading Ltd	Invoice	Materials
Resources Directorate	18/02/2020	3,009.00	LAVAT Consulting Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	18/02/2020	1,102.80	SIGNPOST SOLUTIONS LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/02/2020	1,200.35	LISTER WILDER LTD	Invoice	Equipment
Adult Social Services Directorate	18/02/2020	3,325.70	ASHPRI LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	18/02/2020	6,375.00	BISHOPS PRINTERS LTD	Invoice	Printing
Adult Social Services Directorate	18/02/2020	4,319.25	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	18/02/2020	2,126.02	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	18/02/2020	720.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	18/02/2020	101,597.94	Operational Services	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	18/02/2020	4,400.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	18/02/2020	519.00	Mersa Ltd	Invoice	Occupational Health Doctors
Adult Social Services Directorate	18/02/2020	965.86	Caremark Richmond	Invoice	External Homecare
Environment & Community Services Directorate	19/02/2020	688.80	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	19/02/2020	3,405.74	William Smith Group 1832 Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19/02/2020	629.88	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	19/02/2020	600.00	P W SECURE-IT LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	19/02/2020	609.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	19/02/2020	655.20	Imagesound Ltd	Invoice	Equipment
Housing & Regeneration Directorate	19/02/2020	1,503.00	REDACTED PERSONAL DATA	Invoice	Printing
Adult Social Services Directorate	19/02/2020	27,851.60	NHS Richmond CCG	Invoice	Prescribing
Housing & Regeneration Directorate	19/02/2020	719.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Environment & Community Services Directorate	19/02/2020	1,720.00	REDACTED PERSONAL DATA	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	19/02/2020	1,050.00	The Tapestry	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	19/02/2020	839.09	EDF Energy Customers Plc	Invoice	Energy - Electricity
Housing & Regeneration Directorate	19/02/2020	2,282.50	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Children's Services Directorate	19/02/2020	209,510.50	Central London Comm Healthcare	Invoice	Health Visiting
Resources Directorate	19/02/2020	28,333.00	Zurich Municipal	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	19/02/2020	1,339.20	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Environment & Community Services Directorate	19/02/2020	2,512.00	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	19/02/2020	22,080.00	Royal Institute of British Arc	Invoice	Consultants Fees
Adult Social Services Directorate	19/02/2020	1,400.44	Hampton & Hampton Hill Volunta	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	20/02/2020	4,856.30	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	20/02/2020	532.20	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Environment & Community Services Directorate	20/02/2020	658.80	J C M Locksmiths Ltd	Invoice	Equipment
Housing & Regeneration Directorate	20/02/2020	1,672.80	Town Messengers	Invoice	Postage
Adult Social Services Directorate	20/02/2020	66,167.92	Nightingale House (Twickenham	Invoice	External Residential Care
Housing & Regeneration Directorate	20/02/2020	6,315.70	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	20/02/2020	29,850.00	Age UK Richmond upon Thames	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	20/02/2020	1,555.80	Kew Neighbourhood Association	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	20/02/2020	14,790.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20/02/2020	589.19	Videcom Security Limited	Invoice	Security & Fire Protection
Environment & Community Services Directorate	20/02/2020	750.00	The Conservation Volunteers	Invoice	Conservation Contract

Housing & Regeneration Directorate	20/02/2020	3,132.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	20/02/2020	6,641.57	Richmond Housing Partnership	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20/02/2020	972.00	Simone Surveys Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	20/02/2020	1,040.00	Pelgrow Ltd T/A Richmond Pharm	Invoice	Third Party Pymt - Health
Chief Executives Directorate	20/02/2020	893.56	Kanset Pharmacy	Invoice	Third Party Pymt - Health
Chief Executives Directorate	20/02/2020	5,759.09	C Goode Pharmacy	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	20/02/2020	5,400.00	Steer Davies Gleave/Bikeabilit	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/02/2020	4,794.00	Tracsis Traffic Data Limited	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	20/02/2020	1,672.60	Japothea Ltd	Invoice	Third Party Pymt - Health
Resources Directorate	20/02/2020	684.00	Alistage Limited	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20/02/2020	1,198.38	Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	20/02/2020	935.62	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20/02/2020	2,016.72	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	20/02/2020	15,776.17	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	20/02/2020	1,420.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20/02/2020	276,484.67	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Environment & Community Services Directorate	20/02/2020	504.00	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20/02/2020	6,050.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20/02/2020	747.60	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	20/02/2020	1,902.95	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services Directorate	20/02/2020	1,272.96	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	20/02/2020	9,083.19	SOUTHSIDE PARTNERSHIP	Invoice	Miscellaneous Income
Housing & Regeneration Directorate	20/02/2020	852.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	20/02/2020	1,402.67	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	20/02/2020	53,906.40	Flowbird Smart City UK Limited	Invoice	Car Park Improvements
Environment & Community Services Directorate	20/02/2020	1,734.94	Tarmac Trading Ltd	Invoice	Materials
Chief Executives Directorate	20/02/2020	791.30	SALASJI LTD FG443 T/A DUMLERS	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	20/02/2020	1,269.00	C&C TRAINING LTD	Invoice	Training
Adult Social Services Directorate	20/02/2020	69,789.87	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Environment & Community Services Directorate	20/02/2020	1,761.96	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	20/02/2020	1,416.00	DDS ENVIRONMENTAL	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	20/02/2020	20,156.46	Chelsea & Westminster Hospital	Invoice	ISH Services
Housing & Regeneration Directorate	20/02/2020	2,181.60	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	20/02/2020	549.52	HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Adult Social Services Directorate	20/02/2020	14,744.60	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	20/02/2020	525.00	MOP AND BROOM	Invoice	Cleaning
Environment & Community Services Directorate	20/02/2020	16,019.40	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/02/2020	11,127.60	Brownings Electric Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20/02/2020	1,633.20	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	20/02/2020	4,611.30	DG Servicing Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20/02/2020	1,080.00	Euroclay Contracts Ltd	Invoice	Equipment
Housing & Regeneration Directorate	20/02/2020	510.00	AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	20/02/2020	2,340.00	L R Webb Surveys Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/02/2020	11,356.80	Leading Construction Ltd	Invoice	General Grounds Maintenance
Chief Executives Directorate	20/02/2020	571.00	Barnes Pharmacy	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	20/02/2020	1,020.00	Cleghorn Lighting Ltd	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	20/02/2020	1,020.00	Construction Industry Research	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/02/2020	1,193.63	Brighton and Sussex University	Invoice	ISH Services
Housing & Regeneration Directorate	21/02/2020	5,232.00	Marston Properties Limited	Invoice	Rents
Adult Social Services Directorate	21/02/2020	129,084.35	Stonham	Invoice	Supported Living
Housing & Regeneration Directorate	21/02/2020	622.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Environment & Community Services Directorate	21/02/2020	673.67	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	21/02/2020	758.32	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	21/02/2020	1,127.30	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	21/02/2020	4,464.76	OAKLAND BUILDING SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/02/2020	8,500.00	St Richards & St Andrews C of	Invoice	Rents
Children's Services Directorate	21/02/2020	569.50	St James' RC Primary School	Invoice	Transfers to Schools
Environment & Community Services Directorate	21/02/2020	3,792.50	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	21/02/2020	1,923.50	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/02/2020	8,755.80	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/02/2020	1,140.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/02/2020	1,337.89	United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	24/02/2020	7,200.00	Gladstone MRM Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	24/02/2020	112,536.71	Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	24/02/2020	5,212.62	Cengage Learning (EMEA) Ltd	Invoice	Library Books
Housing & Regeneration Directorate	24/02/2020	3,969.60	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	24/02/2020	14,923.00	Auriga Academy Trust T/A Clare	Invoice	Transfers to Schools
Adult Social Services Directorate	24/02/2020	1,024.15	K & A Construction	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/02/2020	675.60	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Children's Services Directorate	24/02/2020	9,349.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	3,816.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	3,741.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	1,497.00	St Osmund's RC Primary School	Invoice	Transfers to Schools

Children's Services Directorate	24/02/2020	4,030.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	25,131.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	24,082.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	22,153.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	3,068.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	16,460.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	24,868.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	23,827.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	19,444.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	30,676.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	9,585.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	10,653.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	7,813.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	5,415.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	14,911.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	9,858.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	25,323.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	5,101.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	10,917.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	67,261.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	2,154.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	30,786.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	12,466.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	18,084.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	26,447.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	6,473.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	7,399.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	20,853.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	8,250.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	5,603.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	6,506.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	3,748.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	15,497.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	20,470.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	4,830.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	14,281.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	8,797.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	6,873.00	St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2020	17,874.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Directorate	24/02/2020	3,347.20	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/02/2020	56,644.39	MEARS CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	24/02/2020	807.60	MAIL SOLUTIONS UK LTD	Invoice	Postage
Environment & Community Services Directorate	24/02/2020	912.00	SPECTRUM PLASTICS	Invoice	Stationery
Housing & Regeneration Directorate	24/02/2020	12,260.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	24/02/2020	1,085.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	24/02/2020	2,721.70	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	24/02/2020	1,302.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Environment & Community Services Directorate	24/02/2020	14,055.20	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	24/02/2020	7,024.80	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	24/02/2020	1,488.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	24/02/2020	5,438.40	Exclusive Fine Homes	Invoice	B&B Payments
Environment & Community Services Directorate	25/02/2020	8,067.17	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	25/02/2020	9,832.05	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	25/02/2020	2,343.45	RNID T/A Action on Hearing Los	Invoice	External Homecare
Adult Social Services Directorate	25/02/2020	19,490.44	Spear	Invoice	Supported Living
Adult Social Services Directorate	25/02/2020	1,021.66	Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	25/02/2020	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/02/2020	1,006.63	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	25/02/2020	10,634.40	HAS Technology Ltd t/a CM 2000	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	25/02/2020	2,023.08	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	25/02/2020	8,041.10	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	25/02/2020	1,340.94	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	25/02/2020	2,112.00	K & A Construction	Invoice	Equipment
Environment & Community Services Directorate	25/02/2020	16,583.44	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	25/02/2020	103,545.98	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Environment & Community Services Directorate	25/02/2020	733.20	PELLINGS LLP	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	25/02/2020	841.62	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	25/02/2020	1,160.86	AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Adult Social Services Directorate	25/02/2020	5,599.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	25/02/2020	750.00	JM Independent Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	25/02/2020	1,014.40	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Adult Social Services Directorate	25/02/2020	3,024.95	Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	25/02/2020	2,843.75	Dignity Direct Homecare Ltd	Invoice	External Homecare

Environment & Community Services Directorate	25/02/2020	6,300.00	Urban Movement Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	26/02/2020	850.22	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	26/02/2020	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	14,266.31	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Chief Executives Directorate	26/02/2020	71,904.24	Westbase Trading Ltd	Invoice	Communications Contract
Housing & Regeneration Directorate	26/02/2020	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	745.20	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Chief Executives Directorate	26/02/2020	665.00	Church Street Association	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	26/02/2020	1,458.68	Westbase Technology Ltd	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	26/02/2020	1,050.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	925.00	A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/02/2020	9,697.25	LBRUT Business Rates Payments	Invoice	Business Rates
Environment & Community Services Directorate	26/02/2020	1,617.41	CHUBB FIRE & SECURITY LTD	Invoice	Security & Fire Protection
Environment & Community Services Directorate	26/02/2020	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26/02/2020	570.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	26/02/2020	77,934.78	RICHMOND PARK ACADEMY	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	26/02/2020	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	516.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	26/02/2020	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/02/2020	2,773.83	Z News	Invoice	Other Office Expenses
Housing & Regeneration Directorate	26/02/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,649.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,450.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	10,023.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	2,699.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/02/2020	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/02/2020	2,361.66	Diocese of Westminster	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/02/2020	542.77	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	27/02/2020	2,564.08	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	27/02/2020	171,646.91	Saba Park Services Uk Ltd	Invoice	Parking Contract
Housing & Regeneration Directorate	27/02/2020	2,055.18	Town Messengers	Invoice	Telephone Charges
Environment & Community Services Directorate	27/02/2020	657.66	Ulverscroft Large Print Books	Invoice	Library Books
Environment & Community Services Directorate	27/02/2020	7,840.00	Richmond Gymnastics Associatio	Invoice	Sport Coaching
Adult Social Services Directorate	27/02/2020	7,431.64	Surrey & Borders Partnership N	Invoice	Resident Care Conts
Environment & Community Services Directorate	27/02/2020	11,310.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/02/2020	1,728.00	Blue Arrow Transport Ltd (BATs	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/02/2020	1,134.00	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services Directorate	27/02/2020	6,159.60	The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	27/02/2020	2,358.00	Clive Barford Ltd	Invoice	Equipment
Housing & Regeneration Directorate	27/02/2020	672.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	27/02/2020	950.00	RICHMOND PRIMARY SCHOOLS SWIM	Invoice	Sport Coaching
Adult Social Services Directorate	27/02/2020	1,648.36	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	27/02/2020	517.20	Gladstone MRM Ltd	Invoice	Equipment
Environment & Community Services Directorate	27/02/2020	21,600.00	Lambert Smith Hampton Group Lt	Invoice	Consultants Fees
Adult Social Services Directorate	27/02/2020	2,630.40	Central & North West London NH	Invoice	ISH Services
Environment & Community Services Directorate	27/02/2020	29,396.29	Benchmarkq Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	27/02/2020	1,672.80	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/02/2020	1,336.37	The Rowan Organisation	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	27/02/2020	5,467.68	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	27/02/2020	4,233.60	Validus LM Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	27/02/2020	575.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	27/02/2020	14,277.60	Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services Directorate	27/02/2020	10,200.00	Friends of Barnes Common	Invoice	Conservation Contract
Environment & Community Services Directorate	27/02/2020	740.31	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	27/02/2020	9,321.42	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	27/02/2020	4,220.16	Restore Plc	Invoice	Equipment
Environment & Community Services Directorate	27/02/2020	2,712.00	Stores Courts Uk Ltd	Invoice	Furniture
Environment & Community Services Directorate	27/02/2020	152,565.91	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	27/02/2020	1,512.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	27/02/2020	112,183.77	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	27/02/2020	3,927.00	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	27/02/2020	24,626.75	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	27/02/2020	552.00	London Borough Of Merton	Invoice	Venue & facilities hire
Children's Services Directorate	27/02/2020	41,032.00	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services Directorate	27/02/2020	12,161.10	NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	27/02/2020	1,061.24	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	27/02/2020	858.74	CHUBB FIRE & SECURITY LTD	Invoice	Security & Fire Protection
Environment & Community Services Directorate	27/02/2020	1,020.00	THE ROYAL PARKS AGENCY	Invoice	Rents
Environment & Community Services Directorate	27/02/2020	17,518.20	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services Directorate	27/02/2020	1,841.76	J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Directorate	27/02/2020	5,709.42	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	27/02/2020	6,613.20	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Chief Executives Directorate	27/02/2020	540.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	27/02/2020	581.11	DX NETWORK SERVICES LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	27/02/2020	929.74	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	27/02/2020	138,693.84	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Environment & Community Services Directorate	27/02/2020	100,157.47	Atalian Servest Ltd	Invoice	Cleaning Contracts
Resources Directorate	27/02/2020	938.28	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	27/02/2020	514.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	27/02/2020	6,237.00	THE RIOT ACT	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/02/2020	6,279,273.78	ACHIEVING FOR CHILDREN LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/02/2020	14,276.60	Chelsea & Westminster Hospital	Invoice	ISH Services

Housing & Regeneration Directorate	27/02/2020	1,632.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	27/02/2020	1,020.00	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/02/2020	594.00	PEDDLE MY WHEELS LTD	Invoice	CAPEXP TfL Grant Funded Work
Environment & Community Services Directorate	27/02/2020	2,979.93	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	27/02/2020	5,009.17	CAPITA BUSINESS SERVICES LTD	Invoice	Stationery
Environment & Community Services Directorate	27/02/2020	11,243.02	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services Directorate	27/02/2020	4,789.43	Quadron Services Ltd T/A	Invoice	Richmond in Bloom
Environment & Community Services Directorate	27/02/2020	1,738.57	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/02/2020	1,392.00	Print Direct Solutions	Invoice	Printing
Housing & Regeneration Directorate	27/02/2020	528.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	27/02/2020	45,929.78	KPS Contractors Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	27/02/2020	23,931.61	Operational Services	Invoice	Highways Maintenance Con
Adult Social Services Directorate	27/02/2020	778.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	27/02/2020	3,335.24	Elmbridge RentStart (UK) Limit	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	27/02/2020	24,190.94	Revon Healthcare Ltd	Invoice	Supported Living
Resources Directorate	27/02/2020	538.92	Civica UK Limited	Invoice	Other minor services
Housing & Regeneration Directorate	27/02/2020	4,008.38	Staples UK Ltd	Invoice	Stationery
Adult Social Services Directorate	27/02/2020	1,423.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	2,560.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,262.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	8,366.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,277.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	2,136.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	2,502.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,542.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,160.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	3,669.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/02/2020	572.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	11,672.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	2,093.69	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/02/2020	1,554.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,621.43	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/02/2020	2,078.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	2,145.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	886.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	608.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,065.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,410.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,493.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	757.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,569.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	3,685.32	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/02/2020	924.87	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/02/2020	1,342.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/02/2020	671.90	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/02/2020	2,411.54	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/02/2020	672.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	3,226.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	2,417.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	4,982.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,764.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,165.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	7,380.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	858.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	858.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,932.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,009.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,966.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	938.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	4,787.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	628.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	735.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,331.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,683.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,749.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	875.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	628.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,516.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/02/2020	1,916.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	695.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	12,245.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,412.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	543.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	2,521.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,189.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	630.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	6,044.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,081.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,052.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	712.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,573.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	793.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	908.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	20,000.00	Richmond BID Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/02/2020	3,607.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,959.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	767.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,196.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	4,548.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	822.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	861.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	3,875.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	599.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	706.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	577.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	885.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,058.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	6,745.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	615.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	641.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	3,676.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	605.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	5,856.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	863.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	883.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,183.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,184.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	543.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	2,390.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,167.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	585.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	1,718.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/02/2020	716.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	28/02/2020	3,176.80	Askeys & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	28/02/2020	4,971.42	Fitzroy Support	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	28/02/2020	18,489.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	28/02/2020	400,702.25	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Housing & Regeneration Directorate	28/02/2020	1,148.99	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	28/02/2020	3,000.00	Richmond Housing Partnership	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/02/2020	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Environment & Community Services Directorate	28/02/2020	30,254.75	COBALT TELEPHONE TECHNOLOGIES	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	28/02/2020	4,431.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Environment & Community Services Directorate	28/02/2020	1,076.26	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	28/02/2020	3,714.67	Sky UK Ltd T/a Sky Business	Invoice	Miscellaneous Expenses
Resources Directorate	28/02/2020	17,586.96	CFH Docmail Ltd	Invoice	Printing
Adult Social Services Directorate	28/02/2020	4,644.07	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28/02/2020	68,857.90	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	28/02/2020	9,378.20	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	28/02/2020	4,950.00	Progressive Floor Surfaces Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28/02/2020	3,780.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	28/02/2020	1,684.77	PORTAKABIN LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28/02/2020	21,998.95	Trafalgar Infant School	Invoice	Grants-Young People
Adult Social Services Directorate	28/02/2020	29,122.11	Stanley Primary School	Invoice	CAPEXP Construction Work

Children's Services Directorate	28/02/2020	82,958.60	Christ's School	Invoice	Grants-Young People
Environment & Community Services Directorate	28/02/2020	648,829.00	West London Waste Authority	Invoice	West Waste Levy
Resources Directorate	28/02/2020	15,847.72	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Children's Services Directorate	28/02/2020	60,668.32	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Children's Services Directorate	28/02/2020	65,345.58	Central London Comm Healthcare	Invoice	School Nursing Service
Children's Services Directorate	28/02/2020	40,999.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Payments to OLA's
Adult Social Services Directorate	28/02/2020	1,279.23	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	28/02/2020	14,230.11	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	28/02/2020	2,481.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/02/2020	634.80	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	28/02/2020	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	28/02/2020	4,305.00	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	28/02/2020	2,079.00	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	28/02/2020	2,451.11	New tech security ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28/02/2020	4,482.00	REDACTED PERSONAL DATA	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	28/02/2020	675.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching