

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT 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









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 LTD	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	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 ESTATES	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 AJS 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 Artistes 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 LTD	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









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





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 United Response Services LTD	Invoice	External Daycare
Chief Executives Directorate	03/02/2020	500.00 Knight 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 Videocom 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 Fireways 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 FG 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 Lliaise 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 Fircroft 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 Cygnet (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 FM 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 G 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	Materials
Environment & Community Services Directorate	13/02/2020	588.00 The Graphic Company	Invoice	Vehicle Repairs, Maintenance
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 CORP 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 Japotheaca 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 Stomham	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 Magdalens 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	Westco 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	1,100.00	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	Residentl 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 Benchmarq 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 Sports Courts Uk Ltd	Invoice	Furniture
Environment & Community Services Directorate	27/02/2020	152,565.91 FM 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 Askews & 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