

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER	ACTIVITY
Adult Social Services Directorate	02/03/2020	25,394.19	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Environment & Community Services Directorate	02/03/2020	534.00	SAFELINCS	Invoice	Training
Resources Directorate	06/03/2020	557.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	03/03/2020	3,870.22	Water Side Residential	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	04/03/2020	3,261.33	Mr Richard Dipple LBRUT Appoin	Invoice	Nursing Care Cntrbrns
Housing & Regeneration Directorate	05/03/2020	2,907.00	Dexters London Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/03/2020	3,343.08	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	05/03/2020	9,300.04	Hydraulic Crane Services ltd	Invoice	Vehicle Repairs, Maintenance
Children's Services Directorate	06/03/2020	6,312.57	The Harroddian School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	3,419.78	Teddington Methodist Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	13,400.64	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	5,961.60	New Spring Nursery School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	06/03/2020	5,576.66	E.ON ENERGY SOLUTIONS LTD	Invoice	Energy - Gas
Children's Services Directorate	06/03/2020	744.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	1,488.96	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Resources Directorate	06/03/2020	537.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	508.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	540.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	674.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	698.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	581.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	512.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	738.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	552.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	527.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	770.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	512.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	507.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	568.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	587.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	623.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	608.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	868.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	652.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	505.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	565.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	20/03/2020	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	619.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	500.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	634.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	530.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	613.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	540.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	524.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	06/03/2020	1,940.00 National Book Tokens	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/03/2020	1,823.88 EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2020	2,392.51 E.ON ENERGY SOLUTIONS LTD	Invoice	Energy - Gas
Housing & Regeneration Directorate	09/03/2020	637.56 Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	10/03/2020	550.00 REDACTED PERSONAL DATA	Invoice	Training
Resources Directorate	20/03/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	615.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	588.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	619.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	530.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	534.43 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	699.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	519.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	500.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/03/2020	879.34 Electoral Reform Services Ltd	Invoice	Postage
Resources Directorate	11/03/2020	3,106.75 Electoral Reform Services	Invoice	Printing
Resources Directorate	11/03/2020	879.34 Electoral Reform Services	Invoice	Postage
Resources Directorate	11/03/2020	996.00 Letter Box Distribution .com	Invoice	Other minor services
Adult Social Services Directorate	12/03/2020	15,716.77 Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	6,086.54 The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	11,359.28 St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	7,908.41 Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	10,127.20 RNIB Redhill College	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	13,560.60 Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	3,550.25 Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	8,110.40 High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	8,301.36 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	3,028.30 REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	2,983.30 The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	1,163.56 Barrington House Ltd.	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	4,795.48 Haydon Park Lodge	Invoice	External Residential Care
Children's Services Directorate	12/03/2020	777.60 New Spring Nursery School	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	5,618.80 Malmesbury House	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	17,451.48 Grove Care Partnersh/Consensus	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	3,764.29 GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	4,804.78 REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	84,365.83 DALEMEAD	Invoice	External Residential Care
Environment & Community Services Directorate	13/03/2020	62,985.00 THE CROWN ESTATE	Invoice	Rents
Adult Social Services Directorate	13/03/2020	1,860.00 Crown Consultants Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	20/03/2020	659.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	534.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	503.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	620.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	520.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	521.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	636.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/03/2020	9,079.22 Electoral Reform Services	Invoice	Printing
Resources Directorate	13/03/2020	2,639.11 Electoral Reform Services Ltd	Invoice	Postage
Chief Executives Directorate	16/03/2020	870.00 Mike Smith Training and Consul	Invoice	Training
Environment & Community Services Directorate	16/03/2020	500.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	16/03/2020	15,810.00 Civica UK Ltd	Invoice	Software Maintenance
Chief Executives Directorate	17/03/2020	510.00 The Paradise Road Practice	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	690.00 REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	17/03/2020	1,239.85 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Adult Social Services Directorate	17/03/2020	1,442.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,048.15 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,194.50 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	516.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	542.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	5,822.18 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	564.30 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	579.73 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	580.66 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,787.77 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	3,484.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,257.38 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,346.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,145.90 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,241.02 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	3,055.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,154.32 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	772.25 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	895.75 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	726.38 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,225.12 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,514.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,041.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	665.65 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,104.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	584.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	3,704.95 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,129.63 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	791.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	739.55 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	716.05 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,009.06 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,246.05 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	715.97 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,861.91 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	8,351.92 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	935.22 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	4,371.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	611.92 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	600.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,023.77 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,113.77 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	870.04 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	6,031.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	20/03/2020	549.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	603.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	18/03/2020	560.00 REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	18/03/2020	1,920.64 REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	18/03/2020	579.36 PA Housing	Invoice	CAPEXP Capital grants
Resources Directorate	19/03/2020	540.78 Teachers Pensions	Invoice	Enhanced Pensions
Adult Social Services Directorate	19/03/2020	1,440.00 NATIONAL CHILDRENS BUREAU	Invoice	Other PH Contracts
Housing & Regeneration Directorate	19/03/2020	3,074.00 Foundation Property Mangement	Invoice	Miscellaneous Expenses
Chief Executives Directorate	19/03/2020	1,700.00 Hampton on Thames Comm Ass Cl)	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	19/03/2020	1,568.64 REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Chief Executives Directorate	20/03/2020	1,200.00 Iken Business Ltd	Invoice	Software purchases
Resources Directorate	20/03/2020	525.10 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	647.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	749.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	533.93 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	528.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	20/03/2020	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	557.10 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	505.63 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	721.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	601.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	604.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	541.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	525.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	598.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	552.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	638.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	587.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	595.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	519.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/03/2020	599.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/03/2020	1,015.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/03/2020	1,077.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/03/2020	575.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	31/03/2020	518.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	31/03/2020	1,286.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/03/2020	67,518.79 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	03/03/2020	3,370.05 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	6,204.03 HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	06/03/2020	373,531.87 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	06/03/2020	6,369.18 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	06/03/2020	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	06/03/2020	71,342.29 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	20,323.75 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	06/03/2020	15,963.16 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	06/03/2020	65,672.66 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	06/03/2020	9,185.88 ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	06/03/2020	825.96 FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,720.16 WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	06/03/2020	9,107.74 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,506.12 A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	06/03/2020	20,434.40 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,060.68 RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	06/03/2020	547.48 SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	8,859.34 A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	06/03/2020	615.92 HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	06/03/2020	746.32 THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	06/03/2020	9,652.24 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	21,942.15 LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	06/03/2020	560.00 STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	3,380.72 HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	4,003.88 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,556.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	06/03/2020	2,595.24 INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	06/03/2020	5,308.48 A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,444.12 L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	06/03/2020	862.00 B & S PROPERTIES	Invoice	Rent Allowances
Resources Directorate	06/03/2020	32,606.17 SPEAR	Invoice	Rent Allowances

Resources Directorate	06/03/2020	3,591.01 STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	06/03/2020	885.04 MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,476.08 COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,177.88 ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,267.04 ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	06/03/2020	29,450.73 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	06/03/2020	2,756.72 HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	06/03/2020	12,348.55 REFUGE	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,592.32 WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	06/03/2020	6,950.68 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/03/2020	11,783.80 RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	987.48 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	06/03/2020	2,546.72 ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/03/2020	886.16 AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,768.56 GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	806.83 TREDINNICK & BOWER	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,303.00 MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	6,182.00 RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	06/03/2020	761.56 CITYDEAL PROPERTIES (LONDON) L	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,417.96 RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	06/03/2020	14,898.96 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/03/2020	3,249.88 HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,056.00 TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	890.16 PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	780.92 HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	944.04 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,015.40 FOXTONS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,107.68 TIFFIN ESTATE AGENTS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	7,328.96 QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,843.12 HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	06/03/2020	990.32 A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	06/03/2020	692.32 PRIME SPACES LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	6,424.60 GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	06/03/2020	923.08 EAST SHEEN ESTATES LIMITED	Invoice	Rent Allowances
Resources Directorate	06/03/2020	2,076.92 SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	06/03/2020	2,470.68 R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	06/03/2020	580.00 FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	06/03/2020	509.92 LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,054.64 BASINGHALL ESTATE CO LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	600.00 MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	540.00 WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	978.48 CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	06/03/2020	12,717.88 LONDON CYRENians HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,045.72 APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,122.40 EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	636.84 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	06/03/2020	9,853.01 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,122.40 COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	2,323.76 ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	4,474.04 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/03/2020	2,592.72 BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,600.00 LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,153.84 HOUSEHANDLERS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	851.08 HAMWAYS LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,511.40 RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	06/03/2020	974.56 JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	4,357.00 LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,040.32 SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	725.08 BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,122.40 NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	06/03/2020	6,918.60 CERTITUDE	Invoice	Rent Allowances
Resources Directorate	06/03/2020	873.36 SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	650.16 UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	06/03/2020	6,599.92 REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	923.08 BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	06/03/2020	4,985.36 SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	06/03/2020	648.20 HAMPTONS ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	2,670.48 INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,038.48 IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	06/03/2020	861.52 NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	06/03/2020	807.68 LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	06/03/2020	3,050.72 L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,122.40 GREENWOODS RESIDENTIAL	Invoice	Rent Allowances

Resources Directorate	06/03/2020	823.64 ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	06/03/2020	622.88 SS & MK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	06/03/2020	553.56 WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	06/03/2020	12,149.88 RLHA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	911.56 LCI PROPERT MANAGEMENT	Invoice	Rent Allowances
Resources Directorate	06/03/2020	5,316.92 HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,615.88 SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	651.04 A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Resources Directorate	10/03/2020	1,132,633.57 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	10/03/2020	1,393.00 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	10/03/2020	1,150.00 SUTTON (HASTOE) HOUSING ASSOCI	Invoice	Rent Allowances
Resources Directorate	10/03/2020	1,417.00 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	10/03/2020	651.86 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	10/03/2020	725.83 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	10/03/2020	561.34 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	13/03/2020	881.82 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	13/03/2020	2,191.02 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	13/03/2020	1,240.34 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	13/03/2020	1,137.74 SPEAR	Invoice	Rent Allowances
Resources Directorate	13/03/2020	8,617.55 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	13/03/2020	568.00 REFUGE	Invoice	Rent Allowances
Resources Directorate	13/03/2020	745.80 LONDON CYRENANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	13/03/2020	782.16 RLHA	Invoice	Rent Allowances
Resources Directorate	17/03/2020	66,430.92 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	20/03/2020	5,451.02 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	20/03/2020	672.58 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	20/03/2020	6,369.18 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	20/03/2020	1,750.22 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	20/03/2020	596.72 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	20/03/2020	1,004.84 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Environment & Community Services Directorate	23/03/2020	600.00 Aerolatino Fitness UK Ltd	Invoice	Equipment
Chief Executives Directorate	23/03/2020	780.00 University of Bedfordshire Ent	Invoice	Training
Resources Directorate	20/03/2020	1,680.55 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Environment & Community Services Directorate	25/03/2020	2,725.00 West London River Group	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	25/03/2020	1,227.38 Thames Valley Housing Associat	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	25/03/2020	2,500.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Resources Directorate	26/03/2020	2,580.00 Dotted Eyes Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	26/03/2020	10,733.80 Change, Grow, Live	Invoice	Prescribing
Environment & Community Services Directorate	26/03/2020	4,500.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	20/03/2020	550.00 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	20/03/2020	743.80 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	20/03/2020	1,158.80 FOXTONS	Invoice	Rent Allowances
Resources Directorate	20/03/2020	1,731.94 LONDON CYRENANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	20/03/2020	1,080.91 ELMBRIDGE RENTSTART UK	Invoice	Rent Allowances
Resources Directorate	24/03/2020	61,113.40 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	27/03/2020	648.86 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	27/03/2020	527.25 NETWORK HOMES	Invoice	Rent Allowances
Adult Social Services Directorate	27/03/2020	120,000.00 South Western Railway	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	27/03/2020	1,728.00 Heverin Haulage	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	27/03/2020	1,512.00 Heverin Haulage Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	27/03/2020	2,500.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	27/03/2020	5,000.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	27/03/2020	2,500.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	30/03/2020	39,072.00 Yotta Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	30/03/2020	1,920.00 NATIONAL CHILDRENS BUREAU	Invoice	Other PH Contracts
Environment & Community Services Directorate	30/03/2020	23,733.31 TFL Surface Transport	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/03/2020	1,169.00 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Housing & Regeneration Directorate	30/03/2020	1,075.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	30/03/2020	1,000.00 Helene Jewell T/A Jewell Facil	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/03/2020	1,025.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,075.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	4,400.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,540.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,125.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/03/2020	1,275.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	648.00 Heverin Haulage	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/03/2020	2,880.00 Down to Earth Trees Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	30/03/2020	530.00 KIT YING NG	Invoice	Gym Memberships
Housing & Regeneration Directorate	31/03/2020	1,666.92 EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Resources Directorate	27/03/2020	745.50 REFUGE	Invoice	Rent Allowances
Resources Directorate	27/03/2020	1,140.00 REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	31/03/2020	63,845.81 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	02/03/2020	2,218.80 Sons of Divine ProvidenceT/a O	Invoice	External Daycare
Adult Social Services Directorate	02/03/2020	893.00 White Lodge Centre	Invoice	External Daycare
Adult Social Services Directorate	02/03/2020	666.72 Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services Directorate	02/03/2020	1,006.63 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	02/03/2020	24,068.00 Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services Directorate	02/03/2020	2,825.00 Cantraybridge College	Invoice	Supported Living
Adult Social Services Directorate	02/03/2020	2,129.34 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	02/03/2020	3,611.36 Cengage Learning (EMEA) Ltd	Invoice	Library Books
Adult Social Services Directorate	02/03/2020	1,287.00 Balance (Support) CIC	Invoice	External Daycare
Adult Social Services Directorate	02/03/2020	1,512.00 Adam Hotels UK Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	02/03/2020	570.30 Colyer Reproprint Ltd	Invoice	Printing
Environment & Community Services Directorate	02/03/2020	3,772.54 F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	02/03/2020	942.10 ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	02/03/2020	660.80 WORKSHOP 305	Invoice	External Daycare
Housing & Regeneration Directorate	02/03/2020	568.80 WINDOWFLOWERS LTD	Invoice	Furniture
Environment & Community Services Directorate	02/03/2020	742.15 Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services Directorate	02/03/2020	8,639.34 RUILS	Invoice	Personalisation Support
Chief Executives Directorate	02/03/2020	900.00 COGNISOFT LTD	Invoice	Other Office Expenses
Adult Social Services Directorate	02/03/2020	54,228.72 ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	02/03/2020	4,158.18 RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	02/03/2020	23,695.28 CURANS CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	02/03/2020	1,436.40 Print Direct Solutions	Invoice	Printing
Adult Social Services Directorate	02/03/2020	623.04 United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	03/03/2020	1,140.00 Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	03/03/2020	6,090.00 Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	03/03/2020	1,530.00 Leisureteq	Invoice	Equipment
Environment & Community Services Directorate	03/03/2020	5,702.40 London Grid For Learning Trust	Invoice	WAN line charges
Adult Social Services Directorate	03/03/2020	2,376.00 Simone Surveys Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/03/2020	3,445.00 REDACTED PERSONAL DATA	Invoice	Food & Consumables
Environment & Community Services Directorate	03/03/2020	14,880.00 THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Adult Social Services Directorate	03/03/2020	9,132.00 HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Environment & Community Services Directorate	03/03/2020	903.44 FINISHING AIDS & TOOLS LTD T/a	Invoice	Materials
Environment & Community Services Directorate	03/03/2020	960.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	03/03/2020	8,041.10 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	03/03/2020	882.00 Westbase Technology Ltd	Invoice	CCTV Running Costs
Environment & Community Services Directorate	03/03/2020	4,487.94 Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	03/03/2020	1,977.30 IOMA Clothing Co Ltd	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	03/03/2020	3,853.66 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	03/03/2020	9,161.09 F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	03/03/2020	2,871.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Children's Services Directorate	03/03/2020	24,055.00 Hampton Junior School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	84,880.44 Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	12,590.00 The Russell School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	4,620.00 St Osmund's RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	11,625.00 Trafalgar Infant School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	68,090.00 Heathfield Junior School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	24,970.00 Darell Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	17,970.00 Hampton Hill Junior School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	117,280.50 St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	17,735.00 Holy Trinity Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	25,770.00 St Richards & St Andrews C of	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	9,390.00 Sheen Mount Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	197,987.01 St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	198,059.48 St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	145,974.38 Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	26,115.00 Chase Bridge Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	6,090.00 Bishop Perrin Church of Englan	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	13,530.00 Hampton Infant School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	11,800.00 St. Mary's Church of England S	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	24,145.00 Trafalgar Junior School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	24,005.00 East Sheen Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	70,180.00 Buckingham Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	12,125.00 St Stephens Junior School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	12,125.00 St Stephens Junior School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	266,674.40 Stanley Primary School	Invoice	School Budget Share

Children's Services Directorate	03/03/2020	7,335.00 St Mary Magdalens R. C. Schoo	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	27,050.00 Heathfield Infant School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	11,110.00 Sacred Heart R. C. School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	253,348.59 Collis School	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	385,828.78 Christ's School	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	15,330.00 Meadlands Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	6,345.00 Archdeacon Cambridge School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	192,498.55 The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	136,203.28 The Queens School	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	7,005.00 St Elizabeths R. C. School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	11,905.00 Carlisle Infants School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	152,930.05 St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	156,663.44 Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	89,936.80 Kew Riverside Primary School	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	25,790.00 Lowther Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	18,105.00 Marshgate Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	31,500.50 St Richard Reynolds Catholic H	Invoice	Grants-Young People
Environment & Community Services Directorate	03/03/2020	5,480.08 BUNZL UK LTD T/A GREENHAM	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Directorate	03/03/2020	844.67 Tarmac Trading Ltd	Invoice	Materials
Chief Executives Directorate	03/03/2020	1,020.00 COGNISOFT LTD	Invoice	Other Office Expenses
Environment & Community Services Directorate	03/03/2020	505.92 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	03/03/2020	720.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	03/03/2020	64,769.71 Carmelcrest Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	03/03/2020	8,384.40 Finevalley Communications Lts	Invoice	Network Maintenance
Environment & Community Services Directorate	03/03/2020	1,206.00 Sheen Parks Tennis Ltd	Invoice	Furniture
Environment & Community Services Directorate	03/03/2020	540.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Children's Services Directorate	04/03/2020	14,396.76 Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	04/03/2020	3,281.41 The Childrens Garden	Invoice	Nursery Budget Share
Resources Directorate	04/03/2020	9,088.51 Northgate Public Services (UK)	Invoice	Agency Staff
Environment & Community Services Directorate	04/03/2020	8,400.00 London Youth Games Foundation	Invoice	Equipment
Children's Services Directorate	04/03/2020	42,983.10 Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	04/03/2020	899.92 Friends of Mortlake Churchyard	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	04/03/2020	25,080.00 Rootcause Ltd	Invoice	Horticultural Services Cont
Housing & Regeneration Directorate	04/03/2020	9,103.20 Adam Hotel Management Ltd	Invoice	B&B Payments
Children's Services Directorate	04/03/2020	744.48 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/03/2020	48,690.00 Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	04/03/2020	2,233.44 Lampard Investments Ltd	Invoice	Nursery Budget Share
Chief Executives Directorate	04/03/2020	2,163.36 Kew Medical Practice	Invoice	Third Party Pymt - Health
Children's Services Directorate	04/03/2020	744.48 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	04/03/2020	3,976.43 Richmond West Sch Trust T/A Tw	Invoice	Equipment
Children's Services Directorate	04/03/2020	2,134.18 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/03/2020	4,653.00 Playful Pips Ltd	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	04/03/2020	1,671.67 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	04/03/2020	14,531.73 F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	04/03/2020	29,171.00 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	04/03/2020	598.80 BARCHAM TREES	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	04/03/2020	10,164.49 PORT OF LONDON AUTHORITY	Invoice	Highways Maintenance Con
Children's Services Directorate	04/03/2020	6,516.73 BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	04/03/2020	1,809.60 TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	04/03/2020	2,433.60 BEVAN BRITAN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04/03/2020	882.00 ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Environment & Community Services Directorate	04/03/2020	6,545.00 REDACTED PERSONAL DATA	Invoice	Agency Staff
Adult Social Services Directorate	04/03/2020	1,131.12 STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	04/03/2020	38,442.00 LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	04/03/2020	4,131.09 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	04/03/2020	684.00 Eton Environmental Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	04/03/2020	4,404.24 Digital ID	Invoice	Materials
Children's Services Directorate	04/03/2020	856.15 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/03/2020	1,067.09 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	04/03/2020	4,581.00 KLF Structural Design Ltd	Invoice	Consultants Fees
Children's Services Directorate	04/03/2020	5,583.60 Kew Giggles	Invoice	Nursery Budget Share
Children's Services Directorate	04/03/2020	12,089.76 Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	04/03/2020	595.58 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/03/2020	3,139.92 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/03/2020	25,504.20 Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	04/03/2020	19,708.27 Mandarin Ducklings Bilingual M	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	05/03/2020	1,735.20 Town Messengers	Invoice	Telephone Charges
Environment & Community Services Directorate	05/03/2020	5,220.00 Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/03/2020	4,938.23 Videocom Security Limited	Invoice	Security & Fire Protection
Adult Social Services Directorate	05/03/2020	46,467.00 Look Ahead Care and Support Lt	Invoice	Supported Living
Housing & Regeneration Directorate	05/03/2020	863.99 R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	05/03/2020	9,132.00 HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Environment & Community Services Directorate	05/03/2020	4,137.00 CFB Limited	Invoice	Software purchases

Housing & Regeneration Directorate	05/03/2020	755.00 DJLM Ltd T/A Colourzone Print	Invoice	Printing
Environment & Community Services Directorate	05/03/2020	5,072.40 Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	05/03/2020	2,040.00 REDACTED PERSONAL DATA	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	05/03/2020	2,989.45 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	05/03/2020	671.56 F M Conway Limited	Invoice	Furniture
Environment & Community Services Directorate	05/03/2020	3,564.75 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	05/03/2020	8,251.20 Transform Landscape Design Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	05/03/2020	8,638.85 Signify Commercial UK Ltd	Invoice	CAPEXP Equipment Purchase
Resources Directorate	05/03/2020	362,695.13 City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	05/03/2020	3,350.21 JT ENTERPRISES	Invoice	Other minor services
Environment & Community Services Directorate	05/03/2020	2,032.22 Lbox Communications	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	05/03/2020	17,682.00 AECOM Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05/03/2020	838.92 BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services Directorate	05/03/2020	1,121.16 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	05/03/2020	1,260.65 Certas Energy UK Ltd	Invoice	Fuel
Resources Directorate	05/03/2020	85,142.40 ERNST & YOUNG LLP	Invoice	External Audit Fees
Housing & Regeneration Directorate	05/03/2020	828.00 THE HOTLINE GROUP	Invoice	Printing
Housing & Regeneration Directorate	05/03/2020	5,229.70 ASSETGROVE	Invoice	B&B Payments
Resources Directorate	05/03/2020	1,746,765.00 TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Adult Social Services Directorate	05/03/2020	846.14 ACHIEVING FOR CHILDREN LTD	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	05/03/2020	1,070.40 TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	05/03/2020	4,400.64 PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	05/03/2020	946.74 Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	05/03/2020	540.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	05/03/2020	1,715.00 MK Accommodation	Invoice	Materials
Environment & Community Services Directorate	05/03/2020	1,768.80 Leading Construction Ltd	Invoice	Equipment
Environment & Community Services Directorate	05/03/2020	3,900.00 Micam Quantity Surveying Limit	Invoice	Consultants Fees
Environment & Community Services Directorate	05/03/2020	1,620.00 Safety Matter Workwear LTD	Invoice	Materials
Environment & Community Services Directorate	06/03/2020	6,891.58 Askews & Holts Library Service	Invoice	Library Books
Children's Services Directorate	06/03/2020	3,753.42 The Mall School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	9,724.77 Twickenham Preparatory School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	06/03/2020	1,243.33 Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Children's Services Directorate	06/03/2020	12,966.36 Unicorn School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	12,656.16 St. Elizabeths Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	22,078.80 Jellie Tots Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	6,700.32 Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	7,817.04 The Kings Road Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	9,170.21 Whitton Playdays Playgroup	Invoice	Nursery Budget Share
Environment & Community Services Directorate	06/03/2020	1,058.40 Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Children's Services Directorate	06/03/2020	8,933.76 St. Mary Magdalen Montessori N	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	2,636.70 St Catherines School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	7,482.02 Scamps	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	17,650.38 Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	11,173.17 The Barn Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	2,357.52 Parkway Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	5,583.60 Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	30,742.56 Tic Tac Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	30,027.36 Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	19,108.32 Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	8,949.27 New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	14,703.48 Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	1,704.96 Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	06/03/2020	3,722.40 THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Environment & Community Services Directorate	06/03/2020	3,480.00 Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	06/03/2020	3,681.96 Playwam	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	8,119.20 Grassroots Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	16,621.56 Jumping Jacks Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	14,113.88 Hampton Hill Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	12,625.14 Debucare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	27,060.93 Aston Pierpoint Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	11,402.16 Julia's Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	7,562.68 The Hamptons Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	5,955.84 The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	6,807.29 Pebbles Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	17,681.40 St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	18,359.86 Riverside Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	12,852.82 MILKSHAKE MONTESSORI SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	8,644.24 SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	11,123.77 Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	13,748.76 Working Mums Daycare & Prescho	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	18,767.10 Kew Green Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	15,744.96 Lambsmead Nurseries(Meadowview	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	13,376.52 YMCA St Paul's Group	Invoice	Nursery Budget Share

Children's Services Directorate	06/03/2020	10,286.10 The Pavilion Montessori School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	7,258.68 K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	5,273.40 Kids Inc Nurseries	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	23,714.79 Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	45,041.04 Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	6,980.84 Hollygrove Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	1,451.74 Matilda Johansson Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	20,670.46 S & S Education Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	11,191.29 Sunshine Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	905.78 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	23,507.25 Greenacres DNS (Hampton) Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	2,791.80 TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	7,258.68 Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	21,403.80 Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	13,225.44 Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	8,561.52 Strawberry Hill Preschool	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	11,772.09 Sheen Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	15,519.96 Buttons Day Nursery Teddington	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	2,233.44 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	11,521.86 The Barnes Village Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	4,777.78 St Edmund's Playgroup Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	25,458.84 Greenacres (Oldfield)	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	21,031.56 Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	17,452.80 Kerswell Kids Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	4,094.64 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	3,901.44 KISH Kindergarten Ltd T/A KISH	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	7,630.92 Barnes Day Care Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	719.66 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	7,336.23 Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	5,583.60 Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	8,561.52 Buttercups Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	10,016.48 Little Wrens Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	8,189.28 Kew Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	20,341.08 Greenacres Day Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	3,830.40 Happy Friends Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	930.60 Sas Santos Jordao Re:Severina	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	17,717.04 Tangleys Park Day Nursery Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	06/03/2020	1,267.36 Quatrefolts Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	06/03/2020	8,933.76 Bright Beginnings Day Nurserie	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	558.36 Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	06/03/2020	4,396.76 M J Mapp Ltd	Invoice	Rents
Children's Services Directorate	06/03/2020	26,991.22 The Ivytree Nursery Hampton Lt	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	4,727.45 Wild Education and Little Wild	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	10,131.13 Casa Montessori Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	1,960.46 B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	9,724.77 Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	930.60 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	10,050.48 London Organic Day Nurseries L	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	21,589.92 Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	9,492.12 The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	15,820.20 Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	16,673.25 Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	13,694.76 St Richards & St Andrews C of	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	17,309.16 St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	18,829.14 Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	16,192.44 Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	19,356.48 Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	26,801.28 Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	16,936.92 Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	31,454.28 Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	6,328.08 Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	48,391.20 Collis School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	17,123.04 Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	17,417.73 Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	44,110.44 St Edmund's R.C.School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	29,779.20 Barnes Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	71,220.60 Windham Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	14,827.56 Lowther Primary School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	06/03/2020	8,449.00 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	06/03/2020	1,797.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/03/2020	1,744.03 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	06/03/2020	2,278.80 Swim England Trading Ltd	Invoice	Other Sales
Children's Services Directorate	06/03/2020	147,791.61 BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share

Adult Social Services Directorate	06/03/2020	700.00 ACHIEVING FOR CHILDREN LTD	Invoice	Venue & facilities hire
Environment & Community Services Directorate	06/03/2020	1,596.00 TOP REMOVALS	Invoice	CAPEXP Capital grants
Children's Services Directorate	06/03/2020	13,483.52 TREETOPS NURSERIES LTD	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	24,226.62 KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	744.48 Atefah Taghvai t/a Waterlilly	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	2,233.44 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Chief Executives Directorate	06/03/2020	1,428.00 Firstline Security Ltd	Invoice	Other minor services
Children's Services Directorate	06/03/2020	1,473.45 Outdoor Owls Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	607.99 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	1,065.60 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	06/03/2020	1,116.72 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	1,699.90 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	16,130.40 TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	8,801.64 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	9,404.82 Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	11,942.70 Hampton Court House Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	2,419.56 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	10,608.84 Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	4,144.14 The Ark Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	5,377.03 Rosslyn Nursery and Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	3,353.04 My Sunshine Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	10,584.72 Chestnuts TW1	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	1,675.08 Angel Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	744.48 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	1,005.05 Christina's Childcare Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	558.36 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	11,922.55 Bright Horizons North Sheen Da	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	1,601.70 Tugboats Preschool Ltd - Made	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	744.48 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	744.48 Sarah's Childminding Service	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	3,722.40 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	54,905.40 LEYF - Bushy Tails Nursery & P	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	06/03/2020	3,192.45 Council Tax Payments	Invoice	Council Tax
Adult Social Services Directorate	09/03/2020	723.86 Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Housing & Regeneration Directorate	09/03/2020	522.00 Aston Colour Press Ltd.	Invoice	Printing
Adult Social Services Directorate	09/03/2020	20,748.23 Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	09/03/2020	3,093.80 WasteParts UK Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	09/03/2020	1,923.13 Zoggs International Ltd	Invoice	Equipment
Environment & Community Services Directorate	09/03/2020	945.00 Westbase Technology Ltd	Invoice	CCTV Running Costs
Environment & Community Services Directorate	09/03/2020	2,865.00 Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	09/03/2020	4,989.62 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/03/2020	5,910.00 REDACTED PERSONAL DATA	Invoice	Equipment
Environment & Community Services Directorate	09/03/2020	2,890.80 UK Power Networks (Operations)	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	09/03/2020	504.00 BUTLER & YOUNG CONSULTANTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	09/03/2020	7,136.69 SOUTHSIDE PARTNERSHIP	Invoice	Miscellaneous Income
Adult Social Services Directorate	09/03/2020	3,596.21 UNITED RESPONSE	Invoice	Residential Care
Housing & Regeneration Directorate	09/03/2020	1,990.20 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2020	11,020.80 LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2020	9,696.00 ENABLE LEISURE AND CULTURE	Invoice	CAPEXP Disposal Costs
Adult Social Services Directorate	09/03/2020	6,728.78 AYER ASSOCIATES LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09/03/2020	12,565.20 Operational Services	Invoice	St Lighting Cont - Sch 1
Housing & Regeneration Directorate	09/03/2020	15,638.81 Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/03/2020	18,796.80 London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2020	761.63 Sterling Hydrotech Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/03/2020	1,302.00 Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2020	3,423.75 Starting Care Limited	Invoice	B&B Payments
Adult Social Services Directorate	10/03/2020	860.64 Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	10/03/2020	6,468.00 Haymarket Media Group Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	10/03/2020	1,056.67 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Community Services Directorate	10/03/2020	2,543.38 COBALT TELEPHONE TECHNOLOGIES	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	10/03/2020	1,604.40 Well Informed Limited	Invoice	Library Books
Adult Social Services Directorate	10/03/2020	2,638.44 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	10/03/2020	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	10/03/2020	1,063.84 Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	10/03/2020	15,984.00 Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services Directorate	10/03/2020	1,340.93 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	10/03/2020	29,275.29 Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	10/03/2020	598.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services Directorate	10/03/2020	20,160.00 Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	10/03/2020	899.92 Woburn Chemicals Ltd	Invoice	Materials
Environment & Community Services Directorate	10/03/2020	12,631.44 Workman LLP	Invoice	Rents
Housing & Regeneration Directorate	10/03/2020	4,053.50 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	10/03/2020	1,178.76 Continental Landscapes Ltd	Invoice	General Grounds Maintenance

Environment & Community Services Directorate	10/03/2020	4,464.00 AECOM Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10/03/2020	1,786.56 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	10/03/2020	879.64 Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services Directorate	10/03/2020	2,614.80 ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	10/03/2020	704.60 IMC ASSESSORS LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	10/03/2020	3,924.60 TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	10/03/2020	3,120.21 ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	10/03/2020	929.16 BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Adult Social Services Directorate	10/03/2020	750.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	10/03/2020	2,841.61 Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	10/03/2020	600.00 Contractor Umbrella Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	11/03/2020	725.51 Newitt & Co Ltd	Invoice	Equipment
Environment & Community Services Directorate	11/03/2020	3,522.59 Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	11/03/2020	1,025.39 Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services Directorate	11/03/2020	828.00 CIPFA Business Limited	Invoice	Subscriptions
Chief Executives Directorate	11/03/2020	8,454.87 REDACTED PERSONAL DATA	Invoice	Mayors Expenses & Funct Costs
Environment & Community Services Directorate	11/03/2020	750.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	11/03/2020	2,865.00 Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	11/03/2020	1,003.40 Knights Basketball Ltd	Invoice	Sport Coaching
Housing & Regeneration Directorate	11/03/2020	4,657.99 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	11/03/2020	5,798.23 Transform Landscape Design Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	11/03/2020	8,638.85 Signify Commercial UK Ltd	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	11/03/2020	776.19 APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	11/03/2020	635.13 BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Housing & Regeneration Directorate	11/03/2020	727.20 TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	11/03/2020	611.78 Pool Tech Services Ltd	Invoice	Materials
Housing & Regeneration Directorate	11/03/2020	600.00 ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	11/03/2020	1,467.18 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	11/03/2020	35,454.31 Operational Services	Invoice	Car Park Improvements
Environment & Community Services Directorate	11/03/2020	1,663.20 Righton&Blackburns Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	11/03/2020	15,000.00 Let's Go Outside and Learn CIC	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	11/03/2020	675.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services Directorate	12/03/2020	35,856.96 Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	9,118.65 The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	5,446.79 Residential Community Care	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	9,215.36 RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	2,695.63 Royal Star & Garter Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	12/03/2020	1,840.14 Town Messengers	Invoice	Postage
Adult Social Services Directorate	12/03/2020	11,660.43 The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	4,424.58 East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	26,341.09 Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	21,043.47 RPFI The White House	Invoice	External Residential Care
Children's Services Directorate	12/03/2020	572.40 Jellie Tots Pre-School	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	17,073.75 Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	5,613.04 Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	2,628.40 Frances Taylor Foundation	Invoice	Residentl Care Conts
Children's Services Directorate	12/03/2020	572.40 St. Mary Magdalen Montessori N	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	20,307.79 Pembrokeshire Resource Centre	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	8,678.23 Lliaise Loddon Ltd	Invoice	Residentl Care Conts
Children's Services Directorate	12/03/2020	777.60 Tic Tac Nursery School	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	36,564.97 Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	16,606.08 Caretech Community Services Lt	Invoice	Residentl Care Conts
Environment & Community Services Directorate	12/03/2020	11,310.00 Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	12/03/2020	572.40 Jumping Jacks Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	9,459.57 Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	3,612.16 Broadstreet House Ltd	Invoice	External Residential Care
Children's Services Directorate	12/03/2020	1,944.00 Aston Pierpoint Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	32,131.45 Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	10,403.11 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	2,452.45 Shirley View Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	12/03/2020	712.80 SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Environment & Community Services Directorate	12/03/2020	1,506.00 Combination Dance Company	Invoice	Sport Coaching
Housing & Regeneration Directorate	12/03/2020	874.98 R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	12/03/2020	2,546.43 Community Housing	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	4,345.57 Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	2,878.57 Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	9,942.84 CareOline	Invoice	Supported Living
Children's Services Directorate	12/03/2020	2,817.00 Lambsmead Nurseries(Meadowview	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	2,057.04 YMCA St Paul's Group	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	26,541.13 Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	4,291.73 Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	5,475.31 CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	864.00 Dawn Creations Limited	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	12/03/2020	7,064.94 Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	6,606.32 The Vines	Invoice	External Residential Care
Children's Services Directorate	12/03/2020	777.60 Hollygrove Nursery School	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	50,584.11 Hampton Care Ltd	Invoice	External Nursing Care
Children's Services Directorate	12/03/2020	631.44 S & S Education Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	6,341.67 The Raphael Medical Centre	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	51,887.10 Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	49,036.96 DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	3,564.25 Your Healthcare CIC	Invoice	ISH Services
Adult Social Services Directorate	12/03/2020	4,032.17 Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	1,108.28 Dynavour Care Services Limited	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	29,133.71 HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Environment & Community Services Directorate	12/03/2020	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Children's Services Directorate	12/03/2020	699.84 St Edmund's Playgroup Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	34,542.33 London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	2,719.14 REDACTED PERSONAL DATA	Invoice	External Nursing Care
Environment & Community Services Directorate	12/03/2020	578.40 Blue Box Batteries Ltd	Invoice	Car Park Improvements
Adult Social Services Directorate	12/03/2020	5,357.33 The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	6,750.07 Cygnet (DH) Ltd	Invoice	Residentl Care Conts
Children's Services Directorate	12/03/2020	5,054.40 Greenacres (Oldfield)	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	2,032.20 Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	7,305.29 CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Environment & Community Services Directorate	12/03/2020	4,530.53 Medisort Ltd	Invoice	Clinical Waste Contract
Children's Services Directorate	12/03/2020	1,261.80 KISH Kindergarten Ltd T/A KISH	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	777.60 Barnes Day Care Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	12/03/2020	1,342.08 Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	12/03/2020	35,028.50 Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	4,430.28 Homestead Residential Care Ltd	Invoice	External Residential Care
Children's Services Directorate	12/03/2020	2,215.80 Tangley Park Day Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	2,764.76 Roebuck Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	12/03/2020	22,080.00 Storm Environmental Ltd	Invoice	Equipment
Adult Social Services Directorate	12/03/2020	43,172.38 Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	23,813.04 Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	195,657.00 Support For Living Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	2,965.77 Ashley Care Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	4,790.87 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	2,595.01 St Leonards Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	5,658.61 The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	4,410.59 Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	7,178.71 MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	6,148.97 Caring Homes Healthcare Group	Invoice	External Nursing Care
Housing & Regeneration Directorate	12/03/2020	1,187.64 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	12/03/2020	4,674.00 UK Power Networks (Operations)	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	12/03/2020	1,312,105.02 Veolia ES (UK) Limited	Invoice	Waste Contract
Environment & Community Services Directorate	12/03/2020	16,170.15 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	12/03/2020	1,152.00 Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	8,436.60 St Richards & St Andrews C of	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	667.80 Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	3,198.60 Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	2,509.20 Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	3,749.40 Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	572.40 Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	1,357.20 Meadlands Primary School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	12/03/2020	110,848.00 LB of Hammersmith & Fulham	Invoice	Coroners Service
Children's Services Directorate	12/03/2020	968.40 St Edmund's R.C.School	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	968.40 Barnes Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	18,703.03 BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	3,844.00 LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	12/03/2020	819.60 BSI MANAGEMENT SYSTEMS	Invoice	Legal & Court Fees
Adult Social Services Directorate	12/03/2020	10,944.42 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	43,877.04 VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	8,725.79 POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	3,329.49 MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	1,362.63 SERVOL COMMUNITY TRUST	Invoice	Supported Living
Chief Executives Directorate	12/03/2020	3,232.22 Beta Distribution (South) Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	12/03/2020	6,112.80 NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	82,086.35 THE REGARD PARTNERSHIP	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	4,428.13 GEORGIAN HOUSE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	18,083.41 HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	70,414.95 London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	3,615.98 WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	7,499.21 BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	7,835.88 CHERRY LODGE	Invoice	External Residential Care

Adult Social Services Directorate	12/03/2020	71,022.82 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	3,260.71 DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	50,807.52 REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/03/2020	4,034.65 NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	5,369.02 WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	26,473.11 KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	12/03/2020	6,986.32 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12/03/2020	884.18 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	12/03/2020	1,757.70 Certas Energy UK Ltd	Invoice	Fuel
Children's Services Directorate	12/03/2020	14,389.17 BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	41,983.51 COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	1,798.80 INTERMEDICAL (UK) LTD	Invoice	Other Office Expenses
Chief Executives Directorate	12/03/2020	1,866.79 ACHIEVING FOR CHILDREN LTD	Invoice	Training
Environment & Community Services Directorate	12/03/2020	5,248.56 UNIVERSITY OF OXFORD- DEPARTME	Invoice	Library Books
Adult Social Services Directorate	12/03/2020	14,730.72 KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	36,649.32 COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	50,433.77 ASHTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	3,100.00 A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	53,614.67 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	12/03/2020	2,880.00 LONDON ROAD SAFETY COUNCIL	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/03/2020	9,263.01 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	12/03/2020	25,329.44 CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	6,262.00 Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	10,810.59 William Morris Camphill Commun	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	3,309.47 Elmcroft Care Home Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	19,933.34 Cambridge House	Invoice	Advocacy contract
Adult Social Services Directorate	12/03/2020	2,878.57 Southpark Residential Home Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	12/03/2020	867.14 KPS Contractors Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	12/03/2020	1,080.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services Directorate	12/03/2020	5,230.98 Magdalen House Care Home	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	4,225.96 CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	2,451.57 HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	2,435.71 Sisters of Nazareth	Invoice	Supported Living
Environment & Community Services Directorate	12/03/2020	540.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services Directorate	12/03/2020	22,145.20 Ambito	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	3,985.71 Pinehurst Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	5,233.24 Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	1,826.74 Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	13,330.00 Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	3,623.24 Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	3,694.45 Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	4,960.00 The Orders of St. John Care Tr	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	3,054.52 Parksprings Care Home	Invoice	External Nursing Care
Chief Executives Directorate	12/03/2020	1,440.00 High Speed Training Ltd	Invoice	General Contract Work
Adult Social Services Directorate	12/03/2020	20,088.00 PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Environment & Community Services Directorate	12/03/2020	2,624.02 Civica UK Limited	Invoice	Application maintenance
Adult Social Services Directorate	12/03/2020	4,131.99 GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	3,990.14 Advinia Health Care	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	4,207.14 Care Homes of Distinction LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	2,707.54 Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	221,705.52 United Response Services LTD	Invoice	External Resi Respite Care
Adult Social Services Directorate	12/03/2020	3,446.43 Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	1,771.43 Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	3,689.00 Denville Hall	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	909.86 HC One (Cedar Court)	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	13,607.15 Anchor Hannover Group - Eastla	Invoice	External Residential Care
Children's Services Directorate	12/03/2020	570.24 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	4,969.34 BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Children's Services Directorate	12/03/2020	873.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	579.60 Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	13/03/2020	561.00 Rexel (UK) LTD	Invoice	Materials
Adult Social Services Directorate	13/03/2020	10,475.75 EnhanceAble	Invoice	External Daycare
Environment & Community Services Directorate	13/03/2020	606.96 Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	13/03/2020	1,481.90 PHS Compliance	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	13/03/2020	1,320.00 Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/03/2020	1,025.39 Look Ahead Care and Support Lt	Invoice	Supported Living
Housing & Regeneration Directorate	13/03/2020	1,020.00 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13/03/2020	7,440.00 THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Adult Social Services Directorate	13/03/2020	52,034.00 HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Resources Directorate	13/03/2020	3,960.00 Magique Galileo Software Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	13/03/2020	8,041.10 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	13/03/2020	178,500.00 Knight Frank LLP	Invoice	Rents
Environment & Community Services Directorate	13/03/2020	657.82 Alliance UK Ltd t/a Janilec Su	Invoice	Equipment

Environment & Community Services Directorate	13/03/2020	657.82 Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Housing & Regeneration Directorate	13/03/2020	1,421.49 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/03/2020	1,858.63 DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13/03/2020	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13/03/2020	1,722.00 FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13/03/2020	1,614.00 ACS Business Group Ltd	Invoice	Car Park Improvements
Adult Social Services Directorate	13/03/2020	6,000.00 THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Housing & Regeneration Directorate	13/03/2020	900.00 Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/03/2020	678.00 Technology Consult Limited	Invoice	Security & Fire Protection
Environment & Community Services Directorate	13/03/2020	690.20 Gaffey Technical Services Ltd	Invoice	Materials
Housing & Regeneration Directorate	13/03/2020	3,216.00 La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/03/2020	26,160.00 GEP Environmental Ltd	Invoice	Property Maintenance
Environment & Community Services Directorate	13/03/2020	1,641.60 Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	13/03/2020	1,914.50 BERRYMAN'S LACE MAWER LLP	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/03/2020	2,027.52 Staples UK Ltd	Invoice	Stationery
Environment & Community Services Directorate	16/03/2020	8,906.00 Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	16/03/2020	11,000.00 Richmond MenCap Limited	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	16/03/2020	2,353.22 Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Adult Social Services Directorate	16/03/2020	3,654.76 Foresight Residential Ltd.	Invoice	External Residential Care
Housing & Regeneration Directorate	16/03/2020	609.99 R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	16/03/2020	4,426.80 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/03/2020	7,726.45 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	16/03/2020	6,634.72 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	16/03/2020	2,650.00 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/03/2020	5,376.00 FIRSTCAR LTD	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	16/03/2020	8,034.17 E.ON	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/03/2020	2,307.61 PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	16/03/2020	936.00 TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	16/03/2020	13,750.62 Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	17/03/2020	680.00 Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	17/03/2020	1,488.00 Town Messengers	Invoice	Telephone Charges
Adult Social Services Directorate	17/03/2020	1,160.47 Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	17/03/2020	1,296.00 McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services Directorate	17/03/2020	1,477.20 Fitzpatrick Woolmer Design & P	Invoice	Furniture
Chief Executives Directorate	17/03/2020	2,561.59 The Green & Fir Road Surgeries	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	4,528.26 The York Medical Practice	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	3,890.00 Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	17/03/2020	686.40 UNIQUE SYSTEMS (A.V.) LTD	Invoice	Equipment
Chief Executives Directorate	17/03/2020	744.45 REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	3,190.31 Dr Johnson & Partners	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	17/03/2020	1,595.17 Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	2,376.00 Simone Surveys Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/03/2020	1,006.63 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Chief Executives Directorate	17/03/2020	1,710.00 Richmond Lock Surgery	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	3,482.00 Hampton Wick Surgery	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	4,525.00 Staines Road Surgery	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	1,078.50 Acorn Group Practice	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	1,351.65 Thameside Medical Practice	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	6,329.46 Parkshot Medical Practice	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	3,955.54 Dr Flood and Partners	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	17/03/2020	1,293.25 The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	2,982.60 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	17/03/2020	3,000.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	17/03/2020	7,101.60 NJL-Solutions Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	17/03/2020	8,041.10 Absolute Care Services (Richmo	Invoice	Re-ablement
Chief Executives Directorate	17/03/2020	4,548.92 Park Road Surgery	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	17/03/2020	2,011.40 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Chief Executives Directorate	17/03/2020	2,509.21 Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	3,184.15 Kew Medical Practice	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	6,877.58 Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	17/03/2020	1,381.00 PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	17/03/2020	9,222.00 Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	3,816.00 Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	3,741.00 The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	1,497.00 St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	4,030.00 Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	9,189.00 Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	8,033.00 Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	7,944.00 Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	3,068.00 St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	17,687.00 Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	22,102.00 St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	23,827.00 Sheen Mount Primary School	Invoice	Transfers to Schools

Children's Services Directorate	17/03/2020	19,444.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	21,076.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	9,585.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	10,653.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	7,813.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	5,415.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	14,439.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	9,858.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	9,178.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	6,024.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	10,917.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	16,963.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	2,154.00	St Mary Magdalens R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	8,556.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	12,466.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	18,084.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	22,742.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	6,473.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	7,399.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	20,855.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	8,250.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	5,603.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	6,506.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	3,748.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	15,497.00	Barnes Primary School	Invoice	Transfers to Schools
Environment & Community Services Directorate	17/03/2020	2,823.00	West London Waste Authority	Invoice	Wrwa - Refuse Disposal
Children's Services Directorate	17/03/2020	924.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	4,830.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	10,993.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	8,797.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	17,874.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Directorate	17/03/2020	74,298.96	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	17/03/2020	976.10	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	17/03/2020	1,380.00	JA ALLEN LIMITED	Invoice	Furniture
Environment & Community Services Directorate	17/03/2020	1,154.59	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	17/03/2020	3,000.00	LONDON WILDLIFE TRUST	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	17/03/2020	1,489.62	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	17/03/2020	3,578.23	GLEBE ROAD SURGERY	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	17/03/2020	5,014.25	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	17/03/2020	739.66	Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	17/03/2020	753.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	37,931.98	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	17/03/2020	2,843.75	Dignity Direct Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	17/03/2020	1,377.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,478.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,222.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	8,096.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	689.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,236.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,067.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,421.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,493.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,123.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	3,550.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	553.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	5,532.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,026.17	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,504.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,569.13	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	2,011.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,076.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	857.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	589.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,031.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,365.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,445.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	732.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,518.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	3,566.45	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	895.02	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,298.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	650.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	2,333.73	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Adult Social Services Directorate	17/03/2020	2,313.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,129.67 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	763.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	566.62 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	503.95 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	5,763.55 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	565.37 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,059.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,628.32 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	770.02 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,405.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	18/03/2020	899.69 Cowley Security Locksmiths	Invoice	Materials
Adult Social Services Directorate	18/03/2020	12,940.00 Brentford FC Community Sports	Invoice	Other PH Contracts
Environment & Community Services Directorate	18/03/2020	695.00 London District Surveyors Asso	Invoice	Materials
Environment & Community Services Directorate	18/03/2020	590.00 Combination Dance Company	Invoice	Sport Coaching
Chief Executives Directorate	18/03/2020	57,542.25 Refuge	Invoice	IDVA (Domestic Violence)
Environment & Community Services Directorate	18/03/2020	615.00 N L & JR Witham T/a Jolly Coop	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	18/03/2020	1,162.20 Twisted Fish Limited	Invoice	Other Third Party Payments
Environment & Community Services Directorate	18/03/2020	6,340.00 ProQuest LLC	Invoice	Library Books
Environment & Community Services Directorate	18/03/2020	840.00 Stand Consulting Engineers Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	18/03/2020	8,601.60 Straight Manufacturing Ltd	Invoice	Equipment
Environment & Community Services Directorate	18/03/2020	4,559.71 F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	18/03/2020	94,920.29 Veolia ES (UK) Limited	Invoice	Ocs-Contract Defaults
Environment & Community Services Directorate	18/03/2020	730.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	18/03/2020	16,180.50 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	18/03/2020	57,526.20 London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	18/03/2020	12,465.00 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	18/03/2020	17,518.20 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services Directorate	18/03/2020	783.60 BRITISH RED CROSS SOCIETY	Invoice	Training
Environment & Community Services Directorate	18/03/2020	4,055.23 BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	18/03/2020	833.81 Certas Energy UK Ltd	Invoice	Fuel
Housing & Regeneration Directorate	18/03/2020	18,183.14 PINSENT MASON	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	18/03/2020	1,668.00 TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	18/03/2020	1,367.15 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	18/03/2020	930.00 KPS Contractors Ltd	Invoice	Arboricultural Contract
Chief Executives Directorate	18/03/2020	1,442.50 LK Fitness	Invoice	Community support
Environment & Community Services Directorate	19/03/2020	1,278.80 Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	19/03/2020	1,763.80 Sons of Divine ProvidenceT/a O	Invoice	External Daycare
Adult Social Services Directorate	19/03/2020	4,740.00 Donald Insall & Associates Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/03/2020	1,924.20 Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	19/03/2020	7,944.17 Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Environment & Community Services Directorate	19/03/2020	9,570.00 Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/03/2020	8,790.30 Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/03/2020	666.72 Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Environment & Community Services Directorate	19/03/2020	885.00 The Graphic Company	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/03/2020	500.00 Revitalise Respite Holidays	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	19/03/2020	849.60 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19/03/2020	16,472.40 UNIQUE SYSTEMS (A.V.) LTD	Invoice	Equipment
Adult Social Services Directorate	19/03/2020	2,021.83 St Mary's Church Booking Secre	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	19/03/2020	10,336.91 Wild Future Outdoors Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	19/03/2020	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	19/03/2020	1,771.60 WasteParts UK Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	19/03/2020	11,791.26 Validus LM Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/03/2020	789.68 Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	19/03/2020	789.68 Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	19/03/2020	965.50 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	19/03/2020	847.56 Woburn Chemicals Ltd	Invoice	Materials
Housing & Regeneration Directorate	19/03/2020	2,407.06 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19/03/2020	2,681.89 F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	19/03/2020	1,105.25 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19/03/2020	5,551.35 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	19/03/2020	806.40 WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/03/2020	3,611.05 ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	19/03/2020	12,999.81 NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	19/03/2020	753.68 ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	19/03/2020	660.80 WORKSHOP 305	Invoice	External Daycare
Environment & Community Services Directorate	19/03/2020	628.80 BRITISH RED CROSS SOCIETY	Invoice	Recruitment Costs
Environment & Community Services Directorate	19/03/2020	1,306.50 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	19/03/2020	2,370.00 DHF Products Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	19/03/2020	4,567.20 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	19/03/2020	11,555.11 GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	19/03/2020	1,068.00 FOA ECOLOGY LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19/03/2020	10,800.00 STEER DAVIES AND GLEAVE LTD	Invoice	CAPEXP Professional Fees

Chief Executives Directorate	19/03/2020	30,000.00 ACHIEVING FOR CHILDREN LTD	Invoice	Project Work
Housing & Regeneration Directorate	19/03/2020	1,440.00 LONDON WEMBLEY CENTRAL HOTEL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	19/03/2020	634.44 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	19/03/2020	20,031.95 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/03/2020	7,200.00 City of London	Invoice	Grants to Other Groups
Environment & Community Services Directorate	19/03/2020	18,853.35 Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	19/03/2020	1,548.00 Power Technique LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	19/03/2020	4,061.95 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19/03/2020	50,835.46 Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	19/03/2020	2,545.64 Z News	Invoice	Other Office Expenses
Adult Social Services Directorate	19/03/2020	2,146.80 Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/03/2020	3,420.00 Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19/03/2020	1,668.00 A-Solutions (UK) ltd	Invoice	Materials
Environment & Community Services Directorate	19/03/2020	1,000.00 Surrey Tennis	Invoice	Furniture
Environment & Community Services Directorate	19/03/2020	1,062.00 Wilson Tree Surveys	Invoice	Arboricultural Contract
Environment & Community Services Directorate	20/03/2020	4,060.77 Askews & Holts Library Service	Invoice	Library Books
Resources Directorate	20/03/2020	1,954.73 BT Global Services	Invoice	WAN line charges
Housing & Regeneration Directorate	20/03/2020	1,240.00 Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services Directorate	20/03/2020	1,954.00 Richmond Music Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	20/03/2020	6,104.40 Blue Arrow Transport Ltd (BATs	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	20/03/2020	28,586.00 COBALT TELEPHONE TECHNOLOGIES	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	20/03/2020	1,080.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	20/03/2020	2,764.43 F M Conway Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	20/03/2020	15,368.40 London Borough Of Merton	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	20/03/2020	4,400.00 COLAN LTD	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	20/03/2020	9,668.39 RUILS	Invoice	Personalisation Support
Housing & Regeneration Directorate	20/03/2020	2,214.31 TOP REMOVALS	Invoice	Removals And Reorganisations
Resources Directorate	20/03/2020	907.80 SHAW AND SONS LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20/03/2020	550.00 Charlotte Levy Photography	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	20/03/2020	1,040.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/03/2020	1,375.32 Town Messengers	Invoice	Postage
Adult Social Services Directorate	23/03/2020	29,553.73 Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services Directorate	23/03/2020	4,675.78 F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	23/03/2020	540.00 HOME & DRY MAINTENANCE	Invoice	Cleaning
Adult Social Services Directorate	23/03/2020	25,858.56 Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/03/2020	1,212.71 United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	24/03/2020	811.20 J C M Locksmiths Ltd	Invoice	Equipment
Adult Social Services Directorate	24/03/2020	46,660.29 Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	24/03/2020	684.00 Automania Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	24/03/2020	1,296.00 McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services Directorate	24/03/2020	2,838.00 SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	24/03/2020	1,006.63 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	24/03/2020	96,914.39 Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	24/03/2020	2,497.74 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	24/03/2020	8,041.10 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	24/03/2020	16,300.80 Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services Directorate	24/03/2020	875.26 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/03/2020	1,403.60 Support For Living Ltd	Invoice	External Homecare
Adult Social Services Directorate	24/03/2020	507.20 TMN Consultant Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	24/03/2020	4,074.57 F M Conway Limited	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	24/03/2020	4,000.80 Tunstall Healthcare (UK) Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	24/03/2020	3,894.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	24/03/2020	4,373.25 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/03/2020	7,070.00 M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/03/2020	11,200.12 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	24/03/2020	54,800.66 MEARS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	24/03/2020	2,994.00 TRINITY CONSTRUCTION SERVICES	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/03/2020	1,093.81 Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	24/03/2020	1,228.80 FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/03/2020	1,741.80 ASHPRI LTD	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	24/03/2020	533.06 British Gas	Invoice	Energy - Gas
Adult Social Services Directorate	24/03/2020	750.00 JM Independent Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	24/03/2020	609.54 HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Adult Social Services Directorate	24/03/2020	55,233.36 ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	24/03/2020	1,245.60 REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	24/03/2020	1,827.00 BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	24/03/2020	7,175.00 REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	24/03/2020	1,529.34 Mastermind Research	Invoice	Occupational Health Doctors
Adult Social Services Directorate	24/03/2020	528.80 Maykat Services Limited	Invoice	Consultants Fees
Adult Social Services Directorate	24/03/2020	5,638.50 Cambridge House	Invoice	Advocacy contract
Adult Social Services Directorate	24/03/2020	2,125.00 Afresh Deep Cleaning London Lt	Invoice	Cleaning
Environment & Community Services Directorate	24/03/2020	3,000.00 McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	24/03/2020	1,625.64 Caremark Richmond	Invoice	External Homecare

Adult Social Services Directorate	24/03/2020	510.80 Scope Ventures Limited	Invoice	Consultants Fees
Adult Social Services Directorate	24/03/2020	500.00 FindGoodCare Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	24/03/2020	2,656.63 United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	24/03/2020	1,750.00 JOJJA LTD	Invoice	Consultants Fees
Adult Social Services Directorate	25/03/2020	13,375.80 Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/03/2020	588.00 The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	25/03/2020	1,843.78 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	25/03/2020	3,619.20 Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	25/03/2020	765.00 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	25/03/2020	8,912.22 F M Conway Limited	Invoice	Car Park Improvements
Environment & Community Services Directorate	25/03/2020	9,675.63 Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Housing & Regeneration Directorate	25/03/2020	10,746.55 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	25/03/2020	13,507.28 UNITED RESPONSE	Invoice	Day Care
Housing & Regeneration Directorate	25/03/2020	1,380.00 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	25/03/2020	2,089.48 Flowbird Smart City UK Limited	Invoice	PDQ Charges
Housing & Regeneration Directorate	25/03/2020	99,964.68 Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	25/03/2020	4,892.30 ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	25/03/2020	1,015.00 EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	25/03/2020	4,054.30 QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	25/03/2020	1,218.00 STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	25/03/2020	32,217.00 LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	25/03/2020	720.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	25/03/2020	3,517.70 KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	25/03/2020	7,729.20 London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	25/03/2020	1,392.00 Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	25/03/2020	5,229.60 Exclusive Fine Homes	Invoice	B&B Payments
Adult Social Services Directorate	25/03/2020	24,207.97 United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	26/03/2020	829.60 Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	26/03/2020	1,251.60 J C M Locksmiths Ltd	Invoice	Equipment
Environment & Community Services Directorate	26/03/2020	1,001.58 Ulverscroft Large Print Books	Invoice	Library Books
Chief Executives Directorate	26/03/2020	28,780.50 Spear	Invoice	Project Work
Environment & Community Services Directorate	26/03/2020	2,744.82 Moore's Cycles	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	26/03/2020	16,530.00 Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/03/2020	37,016.31 Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	26/03/2020	5,096.52 UkActive	Invoice	Other minor services
Housing & Regeneration Directorate	26/03/2020	618.00 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/03/2020	18,000.00 Servelec Limited	Invoice	Software purchases
Housing & Regeneration Directorate	26/03/2020	1,369.74 HML Independent Medical Advice	Invoice	Consultants Fees
Adult Social Services Directorate	26/03/2020	2,003.74 Central & North West London NH	Invoice	ISH Services
Environment & Community Services Directorate	26/03/2020	23,935.20 WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/03/2020	43,640.00 Westco Trading Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	26/03/2020	2,700.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	26/03/2020	10,500.13 Validus LM Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	26/03/2020	3,986.02 Zoggs International Ltd	Invoice	Equipment
Environment & Community Services Directorate	26/03/2020	525.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Chief Executives Directorate	26/03/2020	42,500.00 Richmond Health Voices	Invoice	Healthwatch Contract
Environment & Community Services Directorate	26/03/2020	4,067.60 Dawsonrentals Vans Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	26/03/2020	7,117.32 Aquaneed Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	26/03/2020	107,438.18 F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	26/03/2020	1,259.26 Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	26/03/2020	3,094.35 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	26/03/2020	1,107.00 Stonewest Ltd	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	26/03/2020	12,045.60 Transform Landscape Design Ltd	Invoice	Conservation Contract
Environment & Community Services Directorate	26/03/2020	5,977.16 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	26/03/2020	12,940.00 M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	26/03/2020	11,854.00 City Of London (London Council	Invoice	Other PH Contracts
Chief Executives Directorate	26/03/2020	1,204.00 London Borough Of Merton	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	26/03/2020	6,847.20 West London Waste Authority	Invoice	Ocs-Contract Defaults
Children's Services Directorate	26/03/2020	274,856.08 Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services Directorate	26/03/2020	2,056.74 APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	26/03/2020	6,298.00 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	26/03/2020	783.60 Latis Scientific Ltd	Invoice	Materials
Housing & Regeneration Directorate	26/03/2020	1,207.07 SMITH& BYFORD LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/03/2020	1,200.00 PORT OF LONDON AUTHORITY	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	26/03/2020	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	26/03/2020	1,917.23 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	26/03/2020	26,315.54 DYNAMIC INITIATIVES LTD	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	26/03/2020	1,184.54 INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	26/03/2020	2,400.00 URBAN DESIGN LONDON	Invoice	Subscriptions
Environment & Community Services Directorate	26/03/2020	1,632.18 VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	26/03/2020	3,061.20 DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	26/03/2020	7,500.00 FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/03/2020	8,310.00 STEER DAVIES AND GLEAVE LTD	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	26/03/2020	10,374.22 WYBONE LTD	Invoice	General Contract Work
Chief Executives Directorate	26/03/2020	5,670,948.66 ACHIEVING FOR CHILDREN LTD	Invoice	Training
Environment & Community Services Directorate	26/03/2020	936.00 DDS ENVIRONMENTAL	Invoice	Property Maintenance
Adult Social Services Directorate	26/03/2020	22,086.82 Chelsea & Westminster Hospital	Invoice	ISH Services
Housing & Regeneration Directorate	26/03/2020	738.00 TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	26/03/2020	901.11 BARTS HEALTH NHS TRUST	Invoice	ISH Services
Environment & Community Services Directorate	26/03/2020	524.52 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	26/03/2020	3,226.04 CAPITA BUSINESS SERVICES LTD	Invoice	Stationery
Environment & Community Services Directorate	26/03/2020	13,267.21 CBS BUTLER	Invoice	Agency Staff
Housing & Regeneration Directorate	26/03/2020	2,315.81 Pool Tech Services Ltd	Invoice	Property Maintenance
Environment & Community Services Directorate	26/03/2020	31,907.41 KPS Contractors Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	26/03/2020	47,943.96 Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/03/2020	6,079.08 Leading Construction Ltd	Invoice	General Grounds Maintenance
Resources Directorate	26/03/2020	8,100.00 Civica UK Limited	Invoice	Software purchases
Housing & Regeneration Directorate	26/03/2020	831.96 AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/03/2020	1,200.00 Thorpe Projects Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	27/03/2020	520.00 Richmond Furniture Scheme	Invoice	Social Fund Payments
Environment & Community Services Directorate	27/03/2020	168,038.53 Saba Park Services UK Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	27/03/2020	1,731.30 Town Messengers	Invoice	Postage
Adult Social Services Directorate	27/03/2020	1,728.00 Blue Arrow Transport Ltd (BATs	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/03/2020	1,560.00 L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/03/2020	7,421.50 REDACTED PERSONAL DATA	Invoice	Printing
Environment & Community Services Directorate	27/03/2020	9,450.00 Friends of Barnes Common	Invoice	Conservation Contract
Environment & Community Services Directorate	27/03/2020	1,592.35 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	27/03/2020	2,624.46 Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services Directorate	27/03/2020	1,620.00 Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/03/2020	3,355.57 Colliers International	Invoice	Rents
Children's Services Directorate	27/03/2020	75,072.64 Auriga Academy Trust T/A Clare	Invoice	Grants-Young People
Children's Services Directorate	27/03/2020	57,382.36 Auriga Academy Trust T/A Strat	Invoice	Grants-Young People
Adult Social Services Directorate	27/03/2020	80,926.56 K & A Construction	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/03/2020	1,343.77 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	27/03/2020	376,167.43 Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Children's Services Directorate	27/03/2020	15,551.84 Trafalgar Infant School	Invoice	Grants-Young People
Children's Services Directorate	27/03/2020	74,459.36 Christ's School	Invoice	Grants-Young People
Children's Services Directorate	27/03/2020	50,750.01 St Richard Reynolds Catholic H	Invoice	Grants-Young People
Adult Social Services Directorate	27/03/2020	1,176.00 UNITED RESPONSE	Invoice	External Homecare
Environment & Community Services Directorate	27/03/2020	6,088.80 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	27/03/2020	793.02 Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	27/03/2020	102,531.46 MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Resources Directorate	27/03/2020	602.86 ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	27/03/2020	15,381.60 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	27/03/2020	38,697.07 WANDSWORTH COUNCIL PENSION FUN	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	27/03/2020	14,276.60 Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	27/03/2020	600.00 PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Chief Executives Directorate	27/03/2020	2,932.44 BEMROSE BOOTH PARAGON	Invoice	Printing
Housing & Regeneration Directorate	27/03/2020	6,077.18 YOGESH THAKAR	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	27/03/2020	7,200.00 Exigere Project Services Limit	Invoice	Consultants Fees
Environment & Community Services Directorate	27/03/2020	750.26 KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	27/03/2020	36,359.90 Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	27/03/2020	9,322.02 Staples UK Ltd	Invoice	Stationery
Environment & Community Services Directorate	30/03/2020	783.50 Colsen Industries Ltd	Invoice	Materials
Environment & Community Services Directorate	30/03/2020	4,245.32 Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	30/03/2020	5,314.29 Fitzroy Support	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	30/03/2020	3,999.54 Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	30/03/2020	21,078.35 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	30/03/2020	19,490.44 Spear	Invoice	Supported Living
Environment & Community Services Directorate	30/03/2020	1,151.68 Moore's Cycles	Invoice	General Contract Work
Environment & Community Services Directorate	30/03/2020	1,154.53 Brentford FC Community Sports	Invoice	Sport Coaching
Housing & Regeneration Directorate	30/03/2020	975.00 Richmond Development Company L	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	16,530.00 Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30/03/2020	14,266.31 Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	19,527.60 John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/03/2020	7,764.54 Blue Arrow Transport Ltd (BATs	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	30/03/2020	29,348.85 Videocom Security Limited	Invoice	Security & Fire Protection
Environment & Community Services Directorate	30/03/2020	609.75 RLSS UK ENTERPRISES LTD RE LIF	Invoice	Equipment
Adult Social Services Directorate	30/03/2020	437,067.95 RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services Directorate	30/03/2020	558.00 Keystone Masonry	Invoice	Materials
Resources Directorate	30/03/2020	214,692.02 Northgate Public Services (UK)	Invoice	Agency Staff
Housing & Regeneration Directorate	30/03/2020	1,128.00 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	30/03/2020	2,274.00 Filcris Ltd	Invoice	Conservation Contract
Housing & Regeneration Directorate	30/03/2020	3,274.94 R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	30/03/2020	4,345.57 Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services Directorate	30/03/2020	707.50 Belron UK Ltd T/a Autoglass	Invoice	Vehicle Repairs, Maintenance

Housing & Regeneration Directorate	30/03/2020	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	22,485.60	London Grid For Learning Trust	Invoice	WAN line charges
Housing & Regeneration Directorate	30/03/2020	744.00	Indigo Promotions Limited	Invoice	Printing
Housing & Regeneration Directorate	30/03/2020	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	1,830.00	Traffic Technology Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	30/03/2020	6,720.00	White Consultants Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	30/03/2020	4,261.96	CYD Projects Limited	Invoice	General Grounds Maintenance
Adult Social Services Directorate	30/03/2020	19,410.66	Daisy Communications Ltd	Invoice	Other Minor Contract Payments
Chief Executives Directorate	30/03/2020	7,800.00	Me Learning Ltd	Invoice	Training
Resources Directorate	30/03/2020	864.00	Westco Trading Ltd	Invoice	Printing
Adult Social Services Directorate	30/03/2020	67,431.61	HOUNSLAW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Housing & Regeneration Directorate	30/03/2020	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	4,074.00	CFB Limited	Invoice	Software purchases
Environment & Community Services Directorate	30/03/2020	1,800.00	Rootcause Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	30/03/2020	7,542.61	Wild Future Outdoors Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	30/03/2020	5,995.68	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	30/03/2020	83,106.00	CIS Street Furniture Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/03/2020	22,800.00	Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Environment & Community Services Directorate	30/03/2020	1,490.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	30/03/2020	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/03/2020	24,123.30	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	30/03/2020	42,585.19	NHS Richmond CCG	Invoice	External Residential Care
Environment & Community Services Directorate	30/03/2020	1,062.29	Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	30/03/2020	780.00	Farid Hiltend Engineering Limi	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	30/03/2020	7,163.10	Cengage Learning (EMEA) Ltd	Invoice	Library Books
Environment & Community Services Directorate	30/03/2020	5,093.66	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	30/03/2020	1,224.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Adult Social Services Directorate	30/03/2020	569.40	Nursing & Hygiene Maintenance	Invoice	Materials
Environment & Community Services Directorate	30/03/2020	1,881.36	Botinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	30/03/2020	5,000.00	Green Corridor	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	30/03/2020	1,305.39	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	30/03/2020	1,305.39	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	30/03/2020	540.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	30/03/2020	3,582.00	Online Support Computing Ltd	Invoice	Hardware Maintenance
Environment & Community Services Directorate	30/03/2020	2,520.00	REDACTED PERSONAL DATA	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	30/03/2020	3,068.27	Dawsonrentals Vans Ltd	Invoice	Fuel
Housing & Regeneration Directorate	30/03/2020	1,050.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	1,393.30	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	30/03/2020	2,928.00	Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Directorate	30/03/2020	4,487.94	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	30/03/2020	910.00	Knights Basketball Ltd	Invoice	Sport Coaching
Environment & Community Services Directorate	30/03/2020	528.00	IOMA Clothing Co Ltd	Invoice	Equipment
Adult Social Services Directorate	30/03/2020	50,096.96	K & A Construction	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/03/2020	5,853.81	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	30/03/2020	107,707.69	F M Conway Limited	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	30/03/2020	610.06	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/03/2020	925.00	A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/03/2020	5,976.00	UK Power Networks (Operations)	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	30/03/2020	37,948.90	Veolia ES (UK) Limited	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	30/03/2020	424,847.60	Continental Landscapes Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/03/2020	9,079.35	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	30/03/2020	8,548.80	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/03/2020	3,538.46	City Of London (London Council	Invoice	Other Minor Contract Payments
Chief Executives Directorate	30/03/2020	74,015.29	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	30/03/2020	93,500.87	Wandsworth Council	Invoice	St Lighting Cont - Sch 1
Chief Executives Directorate	30/03/2020	3,915.00	London Borough of Hillingdon	Invoice	Legal & Court Fees
Adult Social Services Directorate	30/03/2020	209,510.50	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services Directorate	30/03/2020	2,264.85	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Housing & Regeneration Directorate	30/03/2020	660.00	LONDON TELECARE LTD	Invoice	Materials
Environment & Community Services Directorate	30/03/2020	1,150.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	30/03/2020	4,264.80	Beta Distribution (South) Ltd	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	30/03/2020	587.70	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/03/2020	449,317.72	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Housing & Regeneration Directorate	30/03/2020	2,910.52	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/03/2020	3,447.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/03/2020	2,182.75	SMITH&BYFORD LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	30/03/2020	52,354.24	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/03/2020	7,200.00	AECOM Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	30/03/2020	2,185.01	THE CREATIVE TEAM	Invoice	Other PH Contracts
Environment & Community Services Directorate	30/03/2020	2,698.48	BUNZL UK LTD T/A GREENHAM	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/03/2020	10,065.07	J P LENNARD LTD	Invoice	Equipment

Housing & Regeneration Directorate	30/03/2020	949.90 BIDVEST FOOD SERVICES	Invoice	Property Maintenance
Environment & Community Services Directorate	30/03/2020	1,317.67 W F HOWES LTD	Invoice	Library Books
Environment & Community Services Directorate	30/03/2020	6,986.32 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/03/2020	16,274.36 WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/03/2020	88,205.40 IDOX Software Ltd	Invoice	Hardware Maintenance
Environment & Community Services Directorate	30/03/2020	2,442.85 Tarmac Trading Ltd	Invoice	Materials
Chief Executives Directorate	30/03/2020	18,300.00 GREATBATCH LTD	Invoice	Postage
Housing & Regeneration Directorate	30/03/2020	103,561.19 Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	30/03/2020	8,280.00 Biblioteca Ltd	Invoice	Library Books
Environment & Community Services Directorate	30/03/2020	120,000.00 Network Rail Infrastructure Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/03/2020	2,170.80 DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	30/03/2020	722.40 FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	30/03/2020	31,200.00 SYSTRA LTD	Invoice	Traffic Studies and Surveys
Environment & Community Services Directorate	30/03/2020	7,872.00 STEER DAVIES AND GLEAVE LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/03/2020	1,144.04 REDACTED PERSONAL DATA	Invoice	Other Office Expenses
Environment & Community Services Directorate	30/03/2020	13,274.11 WYBONE LTD	Invoice	General Contract Work
Resources Directorate	30/03/2020	6,533.00 ACHIEVING FOR CHILDREN LTD	Invoice	Rents
Environment & Community Services Directorate	30/03/2020	540.00 CLASSIC MINIATURES LIMITED	Invoice	Equipment
Adult Social Services Directorate	30/03/2020	1,776.00 DDS ENVIRONMENTAL	Invoice	CAPEXP Disposal Costs
Adult Social Services Directorate	30/03/2020	31,949.59 Chelsea & Westminster Hospital	Invoice	ISH Services
Housing & Regeneration Directorate	30/03/2020	5,206.80 TOP REMOVALS	Invoice	Removals And Reorganisations
Resources Directorate	30/03/2020	26,907.43 ZURICH MANAGEMENT SERVICES LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	30/03/2020	1,053.00 ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	11,555.11 AVISON YOUNG - UK LLP	Invoice	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	30/03/2020	3,023.04 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	30/03/2020	4,789.43 Quadron Services Ltd T/A	Invoice	Richmond in Bloom
Environment & Community Services Directorate	30/03/2020	50,743.37 PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/03/2020	2,741.75 PINNACLE HEALTH PARTNERSHIP LL	Invoice	Software For Managing Data
Housing & Regeneration Directorate	30/03/2020	1,260.00 Pool Tech Services Ltd	Invoice	Property Maintenance
Resources Directorate	30/03/2020	17,508.23 Daisy Corporate Services Ltd	Invoice	Telephone Charges
Housing & Regeneration Directorate	30/03/2020	1,020.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/03/2020	9,966.67 Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directorate	30/03/2020	1,408.80 A.D.M.I Doors Ltd	Invoice	Materials
Environment & Community Services Directorate	30/03/2020	575.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/03/2020	1,324.27 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	707.20 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	30/03/2020	1,800.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	30/03/2020	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	1,080.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	30/03/2020	647,230.89 Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/03/2020	11,200.50 TABS FM LTD	Invoice	Printing
Housing & Regeneration Directorate	30/03/2020	1,325.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,645.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	25,104.00 McBains Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/03/2020	1,428.00 AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	30/03/2020	1,126.67 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,291.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	31,977.68 Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	30/03/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	654.25 REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	30/03/2020	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,215.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,550.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	2,376.18 Sports Facility Planning and D	Invoice	Furniture
Environment & Community Services Directorate	30/03/2020	1,800.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/03/2020	1,568.00 Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,280.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	2,310.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	2,814.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,015.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	6,156.00 PEL UK Rentals Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	30/03/2020	1,175.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	2,562.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,040.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,690.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/03/2020	65,050.81 Carmelcrest Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/03/2020	1,950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	30/03/2020	7,623.88	United Response Services LTD	Invoice	External Homecare
Housing & Regeneration Directorate	30/03/2020	8,821.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	3,807.00	REDACTED PERSONAL DATA	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	30/03/2020	1,680.00	Urban Movement Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/03/2020	885.84	A-Solutions (UK) ltd	Invoice	Materials
Housing & Regeneration Directorate	30/03/2020	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	30/03/2020	3,759.00	Gerry Campbell Consultancy Ltd	Invoice	General Contract Work
Chief Executives Directorate	30/03/2020	1,080.00	Homemade Curries Ltd	Invoice	Other minor services
Chief Executives Directorate	30/03/2020	4,000.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	30/03/2020	2,145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	10,023.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	2,699.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	2,361.66	Diocese of Westminster	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/03/2020	2,165.45	RNID T/A Action on Hearing Loss	Invoice	External Homecare
Adult Social Services Directorate	31/03/2020	594.12	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	31/03/2020	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Environment & Community Services Directorate	31/03/2020	588.00	NPL Sports Club	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	31/03/2020	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Adult Social Services Directorate	31/03/2020	1,006.63	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	31/03/2020	22,967.74	Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	31/03/2020	28,800.00	South West London Environment	Invoice	Community support
Adult Social Services Directorate	31/03/2020	2,877.50	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	31/03/2020	7,864.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	31/03/2020	42,585.19	NHS Richmond CCG	Invoice	External Residential Care
Environment & Community Services Directorate	31/03/2020	540.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	31/03/2020	1,113.63	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	31/03/2020	2,865.00	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Adult Social Services Directorate	31/03/2020	806.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	31/03/2020	3,840.00	Bloom Procurement Services Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	31/03/2020	735.00	Knights Basketball Ltd	Invoice	Sport Coaching
Environment & Community Services Directorate	31/03/2020	31,271.96	F M Conway Limited	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	31/03/2020	5,927.01	Stonewest Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	31/03/2020	4,320.00	Transform Landscape Design Ltd	Invoice	Conservation Contract
Adult Social Services Directorate	31/03/2020	35,000.00	Collis School	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	31/03/2020	381,586.62	LONDON BOROUGH OF MERTON	Invoice	Joint Regulatory Service SLA
Adult Social Services Directorate	31/03/2020	7,624.50	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	31/03/2020	8,545.19	SOUTHSIDE PARTNERSHIP	Invoice	Miscellaneous Income

Environment & Community Services Directorate	31/03/2020	1,050.00 PELLINGS LLP	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	31/03/2020	3,205.80 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services Directorate	31/03/2020	647.98 Certas Energy UK Ltd	Invoice	Fuel
Resources Directorate	31/03/2020	937,642.96 WANDSWORTH COUNCIL PENSION FUN	Invoice	Enhanced Pensions
Adult Social Services Directorate	31/03/2020	528.00 C & P HYGIENE	Invoice	Cleaning
Housing & Regeneration Directorate	31/03/2020	6,229.20 LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Adult Social Services Directorate	31/03/2020	10,034.00 AA NOAH CONSULTING LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	31/03/2020	525.00 MOP AND BROOM	Invoice	Cleaning
Adult Social Services Directorate	31/03/2020	3,521.68 RAZA HOME CARE LTD	Invoice	External Homecare
Chief Executives Directorate	31/03/2020	15,500.00 ETNA COMMUNITY CENTRE	Invoice	GG DCLG Grant
Adult Social Services Directorate	31/03/2020	535.50 Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directorate	31/03/2020	1,500.00 K2 Consultancy Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	31/03/2020	563.00 Newman Thomson Ltd	Invoice	Printing
Environment & Community Services Directorate	31/03/2020	900.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services Directorate	31/03/2020	2,573.96 Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	31/03/2020	518.90 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	31/03/2020	18,178.80 London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	31/03/2020	1,218.00 Dunheved Partnership Ltd	Invoice	B&B Payments
Adult Social Services Directorate	31/03/2020	25,585.24 United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	31/03/2020	1,485.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching