

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER	ACTIVITY
Resources Directorate	01/06/2020	27,965.00	British Gas	Invoice	Social Fund Payments
Resources Directorate	02/06/2020	1,144,652.78	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	02/06/2020	1,206.77	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/06/2020	823.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/06/2020	970.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/06/2020	1,052.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/06/2020	1,683.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/06/2020	1,142.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/06/2020	1,245.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Director	02/06/2020	2,500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	03/06/2020	1,140.00	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Adult Social Services Directorate	03/06/2020	11,036.50	Change, Grow, Live	Invoice	Prescribing
Resources Directorate	03/06/2020	2,983.00	NAVOLIO LTD T/A OFF TO WORK	Invoice	Outstanding Business Rates a/c
Resources Directorate	03/06/2020	3,065.32	COPPERBOTTOM PROPERTIES LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	03/06/2020	577.79	MR G REARDON T/A STUDIO 17 PIL	Invoice	Outstanding Business Rates a/c
Resources Directorate	03/06/2020	2,472.27	PURPLE JASMINE LTD T/A UNA	Invoice	Outstanding Business Rates a/c
Resources Directorate	03/06/2020	15,360.00	ST PAULS SCHOOL	Invoice	Outstanding Business Rates a/c
Resources Directorate	03/06/2020	753.90	ULTIMAZE LTD T/A TSR SELECT	Invoice	Outstanding Business Rates a/c
Resources Directorate	03/06/2020	3,077.23	BLUE GNOME COMPUTERS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	03/06/2020	5,117.50	ANNECY HOME DESIGNS LTD	Invoice	Outstanding Business Rates a/c
Adult Social Services Directorate	05/06/2020	8,635.67	Shenehom Housing Assoc Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	05/06/2020	25,242.74	Entertainment Artistes Ben Fun	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	05/06/2020	5,950.00	REDACTED PERSONAL DATA	Invoice	Rent
Adult Social Services Directorate	05/06/2020	32,549.86	DALEMEAD	Invoice	Other Minor Contract Payments
Resources Directorate	05/06/2020	586.60	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	05/06/2020	1,093.80	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	05/06/2020	662.23	CAVENDISH SQUARE INVESTMENTS L	Invoice	Outstanding Council Tax a/c
Resources Directorate	05/06/2020	1,451.07	CAVENDISH SQUARE INVESTMENTS L	Invoice	Outstanding Council Tax a/c
Resources Directorate	05/06/2020	517.47	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	05/06/2020	2,274.87	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	05/06/2020	639.16	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	05/06/2020	965.06	BATTERSEA FREHOLD & LEASEHOLD	Invoice	Outstanding Council Tax a/c
Resources Directorate	05/06/2020	546.70	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	05/06/2020	875.00	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	05/06/2020	1,771.00	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	05/06/2020	669.14	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	05/06/2020	543.48	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	05/06/2020	1,016.95	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Housing & Regeneration Directorate	05/06/2020	6,000.00	T V Edwards LLP	Invoice	Equipment
Resources Directorate	05/06/2020	1,210.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/06/2020	795.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/06/2020	615.51	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/06/2020	1,449.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/06/2020	709.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/06/2020	950.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/06/2020	1,896.49	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/06/2020	1,949.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/06/2020	3,212.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/06/2020	724.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/06/2020	2,641.66	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	05/06/2020	1,867.83	STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	05/06/2020	1,553.60	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	05/06/2020	1,578.77	ETHICAL LETTINGS	Invoice	Rent Allowances
Housing & Regeneration Directorate	05/06/2020	3,230.76	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/06/2020	3,449.84	Sunshine Estates Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Director	05/06/2020	16,151.69	Paragon Banking Group	Invoice	Equipment
Environment & Community Services Director	08/06/2020	4,175.80	Wealden Rehab Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	09/06/2020	3,362.40	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Resources Directorate	09/06/2020	508.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/06/2020	62,285.96	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	10/06/2020	1,214.64	Reading Borough Council	Invoice	External Daycare
Housing & Regeneration Directorate	10/06/2020	1,392.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Housing & Regeneration Directorate	11/06/2020	2,138.32	Willmotts (Ealing) Ltd	Invoice	Service Charges
Environment & Community Services Director	11/06/2020	870.00	Timothy Sutton Decorating Ltd	Invoice	Equipment
Chief Executives Directorate	11/06/2020	1,700.00	Hampton on Thames Community As	Invoice	Grants to Voluntary Orgs
Environment & Community Services Director	11/06/2020	5,852.47	Paragon Banking Group	Invoice	Equipment
Environment & Community Services Director	11/06/2020	7,117.32	Paragon Banking Group	Invoice	Equipment
Environment & Community Services Director	11/06/2020	7,117.32	Paragon Banking Group	Invoice	Equipment
Adult Social Services Directorate	12/06/2020	543.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	12/06/2020	632.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	12/06/2020	500.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/06/2020	520.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

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Resources Directorate	12/06/2020	636.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	537.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	831.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	599.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	544.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	1,515.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	520.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	536.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	575.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	561.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	658.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	597.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	784.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	541.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	580.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	504.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	680.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	622.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	724.57 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	680.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	658.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	516.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	552.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	706.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	566.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	876.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	713.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	589.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	1,503.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	655.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/06/2020	5,325.60 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	12/06/2020	6,303.66 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	12/06/2020	1,668.36 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	12/06/2020	922.90 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	12/06/2020	1,114.76 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	12/06/2020	2,640.99 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	12/06/2020	560.00 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	12/06/2020	6,444.27 SPEAR	Invoice	Rent Allowances
Resources Directorate	12/06/2020	968.54 REFUGE	Invoice	Rent Allowances
Resources Directorate	12/06/2020	2,495.92 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	12/06/2020	737.88 RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	12/06/2020	2,207.99 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	15/06/2020	9,299.96 Starcourt Construction Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/06/2020	15,942.78 St Mary's House	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/06/2020	5,314.26 Grove Care Partnersh/Consensus	Invoice	Other Minor Contract Payments
Environment & Community Services Director	16/06/2020	62,985.00 THE CROWN ESTATE	Invoice	Rents
Resources Directorate	16/06/2020	1,110.05 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/06/2020	58,504.03 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	17/06/2020	845.68 TFL Surface Transport	Invoice	CAPEXP Construction Work
Environment & Community Services Director	17/06/2020	675.68 REDACTED PERSONAL DATA	Invoice	Consultants Fees

Resources Directorate	17/06/2020	118,169.33	ST PAULS SCHOOL	Invoice	Outstanding Business Rates a/c
Resources Directorate	17/06/2020	12,404.31	UNSAID COMMUNICATIONS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	17/06/2020	569.00	WORLD WATERSIDE LTD T/A RIVER	Invoice	Outstanding Business Rates a/c
Resources Directorate	17/06/2020	6,077.93	BRU PRINT & PACKAGING LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	17/06/2020	2,106.00	TESCO STORES LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	17/06/2020	3,047.82	D BALFE T/A NUCAD	Invoice	Outstanding Business Rates a/c
Resources Directorate	17/06/2020	6,706.01	MR J KEEL BARNES CHIROPRACTIC	Invoice	Outstanding Business Rates a/c
Resources Directorate	17/06/2020	6,706.01	DAVID HOWARD LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	17/06/2020	7,019.39	DIADEM HOMES LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	17/06/2020	1,810.20	KINGSGATE RECRUITMENT LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	17/06/2020	2,191.00	OGDON PROPERTY LTD T/A WINKWOR	Invoice	Outstanding Business Rates a/c
Resources Directorate	17/06/2020	1,472.73	PROPDOG LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	17/06/2020	11,298.29	MS S KHUSALT/A JUMPING JACKS	Invoice	Outstanding Business Rates a/c
Resources Directorate	17/06/2020	2,378.25	INDEPENDENT PROPERTY ADVICE LL	Invoice	Outstanding Business Rates a/c
Resources Directorate	17/06/2020	718.23	HCB FRANCHISING LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	17/06/2020	4,185.38	HSBC BANK PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	17/06/2020	2,659.58	SHEER LASER CLINIC LTD	Invoice	Outstanding Business Rates a/c
Environment & Community Services Director	17/06/2020	7,533.70	Houn/Rich Community Healthcare	Invoice	Operational Parking Permit
Environment & Community Services Director	19/06/2020	112,540.00	THE CROWN ESTATE	Invoice	Rents
Resources Directorate	19/06/2020	779.40	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	19/06/2020	1,373.33	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	19/06/2020	606.61	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	19/06/2020	751.29	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	19/06/2020	1,951.57	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	19/06/2020	1,249.29	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	19/06/2020	788.51	PA HOUSING	Invoice	Outstanding Council Tax a/c
Resources Directorate	19/06/2020	788.51	PA HOUSING	Invoice	Outstanding Council Tax a/c
Resources Directorate	19/06/2020	1,253.31	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	19/06/2020	662.88	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Outstanding Council Tax a/c
Resources Directorate	19/06/2020	853.80	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	19/06/2020	670.89	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	19/06/2020	1,608.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/06/2020	1,169.17	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/06/2020	929.61	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/06/2020	2,350.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/06/2020	904.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/06/2020	2,717.25	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/06/2020	1,135.38	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	19/06/2020	1,467.94	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	19/06/2020	1,915.09	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	19/06/2020	1,104.80	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	19/06/2020	584.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/06/2020	5,025.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	22/06/2020	30,758.60	DALEMEAD	Invoice	External Residential Care
Resources Directorate	23/06/2020	646.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/06/2020	56,555.61	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	23/06/2020	708.71	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	23/06/2020	760.00	REGENT HOUSING LTD	Invoice	Rent Allowances
Housing & Regeneration Directorate	23/06/2020	3,739.18	T J Miller LTD	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	24/06/2020	14,695.64	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	5,658.32	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	10,703.76	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	3,936.12	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	9,414.84	RNIB Redhill College	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	26,570.04	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	17,238.84	Entertainment Artistes Ben Fun	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	3,118.50	The Harrodian School Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	3,306.52	Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	7,548.40	High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	2,817.28	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Children's Services Directorate	24/06/2020	4,114.80	Teddington Methodist Playgroup	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/06/2020	2,766.44	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	1,073.48	Barrington House Ltd.	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	4,461.36	Haydon Park Lodge	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	9,528.75	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	6,966.00	New Spring Nursery School	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/06/2020	5,227.28	Malmesbury House	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	19,665.12	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	3,502.00	GLOW REST HOME	Invoice	External Residential Care
Chief Executives Directorate	24/06/2020	1,200.00	Mike Smith Training and Consul	Invoice	Training
Children's Services Directorate	24/06/2020	1,512.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	4,470.00	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	29,045.16	DALEMEAD	Invoice	External Residential Care

Children's Services Directorate	24/06/2020	1,512.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Resources Directorate	24/06/2020	4,962.29	MR E SAFAEI T/A MAYCOCK DENTAL	Invoice	Outstanding Business Rates a/c
Resources Directorate	24/06/2020	1,405.74	INITIATIVES IN DESIGN LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	24/06/2020	63,252.79	BUTTERWORTH LABS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	24/06/2020	1,295.00	HANWORTH PLUMBING & ELECTRICAL	Invoice	Outstanding Business Rates a/c
Resources Directorate	24/06/2020	1,047.50	HANWORTH PLUMBING & ELECTRICAL	Invoice	Outstanding Business Rates a/c
Resources Directorate	24/06/2020	11,106.83	STUART MACKENZIE (RESIDENTIAL)	Invoice	Outstanding Business Rates a/c
Resources Directorate	24/06/2020	1,558.00	MR A CRUMP THE LITTLE BODYSHOP	Invoice	Outstanding Business Rates a/c
Resources Directorate	24/06/2020	1,344.66	BURBECK INTERIORS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	24/06/2020	332,976.00	MARRIOTT HOTELS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	24/06/2020	16,537.15	DEMONTFORT FINE ART LTD	Invoice	Outstanding Business Rates a/c
Adult Social Services Directorate	26/06/2020	1,267.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	788.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	1,559.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	875.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/06/2020	2,489.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/06/2020	506.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/06/2020	4,185.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/06/2020	728.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	707.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	1,066.50	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	4,787.46	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	4,013.83	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	1,222.15	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	3,339.84	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	1,939.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/06/2020	983.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/06/2020	3,123.48	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	4,307.40	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	3,906.44	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	4,206.18	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	1,922.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/06/2020	2,574.24	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	7,295.15	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	526.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	9,994.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	694.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	916.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/06/2020	5,569.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	3,155.54	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	1,049.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	992.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/06/2020	938.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/06/2020	2,337.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/06/2020	3,783.47	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	879.03	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	1,943.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/06/2020	2,468.56	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	526.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/06/2020	4,262.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/06/2020	1,975.68	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	2,206.97	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	2,251.14	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	550.64	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	719.07	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	5,928.93	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	856.89	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	4,317.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	1,107.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/06/2020	3,931.16	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	1,649.30	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	2,078.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	1,152.76	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	769.60	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	845.21	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	876.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	1,492.13	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	1,374.36	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	8,337.32	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	647.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	668.28	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	1,265.91	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	579.93	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

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Resources Directorate	26/06/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	552.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	706.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	566.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	589.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	615.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,002.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	854.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	2,836.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	5,606.72	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	26/06/2020	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	368,214.38	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	26/06/2020	6,737.58	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	26/06/2020	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	26/06/2020	71,949.83	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	26/06/2020	20,802.98	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	26/06/2020	16,730.40	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	26/06/2020	62,966.74	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	26/06/2020	10,106.04	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	26/06/2020	823.12	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,720.16	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	26/06/2020	9,485.44	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,413.84	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	26/06/2020	20,436.29	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	26/06/2020	588.48	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	26/06/2020	564.28	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	8,537.84	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	26/06/2020	615.92	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	26/06/2020	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	26/06/2020	10,054.32	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	26/06/2020	21,035.48	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	26/06/2020	560.00	STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	3,422.48	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	4,013.88	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,556.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	26/06/2020	2,814.48	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	26/06/2020	4,804.36	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,485.04	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	26/06/2020	862.00	B & S PROPERTIES	Invoice	Rent Allowances
Resources Directorate	26/06/2020	31,327.22	SPEAR	Invoice	Rent Allowances
Resources Directorate	26/06/2020	3,325.08	STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,044.28	MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,399.06	COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,558.12	ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,333.52	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	26/06/2020	29,565.68	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	26/06/2020	2,889.04	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	26/06/2020	643.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	12,420.40	REFUGE	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,592.32	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	26/06/2020	6,626.83	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	26/06/2020	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	11,947.80	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,008.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	943.80	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	26/06/2020	2,589.88	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	26/06/2020	886.16	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,763.88	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,859.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	3,630.48	C JENKIN & SON	Invoice	Rent Allowances

Resources Directorate	26/06/2020	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,361.88	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	5,088.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,363.12	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	26/06/2020	16,103.80	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	26/06/2020	2,540.28	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	26/06/2020	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,056.00	TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	582.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	919.40	PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	960.08	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	675.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,063.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,205.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,728.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	821.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,811.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,107.68	TIFFIN ESTATE AGENTS	Invoice	Rent Allowances
Resources Directorate	26/06/2020	6,354.60	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,892.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,048.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	869.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	709.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	676.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,499.67	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	26/06/2020	700.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,007.20	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	26/06/2020	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	717.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	960.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	3,499.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	6,630.08	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	26/06/2020	923.08	EAST SHEEN ESTATES LIMITED	Invoice	Rent Allowances
Resources Directorate	26/06/2020	2,076.92	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	26/06/2020	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	2,581.56	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	26/06/2020	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	26/06/2020	925.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,384.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	508.92	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	26/06/2020	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	604.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,352.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,181.28	BASINGHALL ESTATE CO LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	841.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	871.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	585.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	998.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	540.00	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	905.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	26/06/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,098.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	978.48	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	26/06/2020	507.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,155.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	18,680.08	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	917.70	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	655.88	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,146.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,735.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	841.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	891.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	9,191.80	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	26/06/2020	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	965.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	584.24	COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	2,800.76	ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	26/06/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,160.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,070.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	4,409.56	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	26/06/2020	2,431.76	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,600.00	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,153.84	HOUSEHANDLERS	Invoice	Rent Allowances
Resources Directorate	26/06/2020	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,279.56	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	26/06/2020	880.00	HAMWAYS LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,052.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	737.88	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,338.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	4,357.00	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	922.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,040.32	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	711.28	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	26/06/2020	814.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,166.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	26/06/2020	7,005.80	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	26/06/2020	873.36	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	650.16	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	26/06/2020	7,376.64	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	26/06/2020	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	878.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	5,317.76	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	26/06/2020	636.07	HAMPTONS ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	2,744.40	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,038.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,039.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	826.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	4,383.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	861.52	NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,055.23	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	570.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	26/06/2020	2,985.68	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances

Resources Directorate	26/06/2020	1,604.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,122.40	GREENWOODS RESIDENTIAL	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,089.44	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	26/06/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	639.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	893.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,016.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	723.76	SS & MK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	26/06/2020	522.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,875.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	556.60	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	26/06/2020	14,209.72	RLHA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	5,698.92	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,615.88	SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,384.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,760.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	890.76	ELMBRIDGE RENTSTART UK	Invoice	Rent Allowances
Resources Directorate	26/06/2020	1,246.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	768.24	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	26/06/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	582.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/06/2020	666.28	A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Housing & Regeneration Directorate	29/06/2020	588.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/06/2020	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	30/06/2020	1,740.00	Mike Smith Training and Consul	Invoice	Training
Housing & Regeneration Directorate	30/06/2020	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	30/06/2020	935.67	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/06/2020	705.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/06/2020	849.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/06/2020	1,138,479.12	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	30/06/2020	744.91	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	30/06/2020	1,909.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/06/2020	1,708.21	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/06/2020	1,648.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/06/2020	526.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/06/2020	841.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/06/2020	507.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/06/2020	634.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	30/06/2020	2,638.00	Chancellors	Invoice	Homeless Red Act Initiatives
Environment & Community Services Director	01/06/2020	2,022.24	J C M Locksmiths Ltd	Invoice	Equipment
Housing & Regeneration Directorate	01/06/2020	1,529.95	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Director	01/06/2020	537.60	The Graphic Company	Invoice	Equipment
Resources Directorate	01/06/2020	7,218.38	Northgate Public Services (UK)	Invoice	Software Maintenance
Environment & Community Services Director	01/06/2020	691.42	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Director	01/06/2020	9,103.80	One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment
Resources Directorate	01/06/2020	28,612.37	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Director	01/06/2020	9,804.78	WEC Electrical Contractors Ltd	Invoice	Equipment
Resources Directorate	01/06/2020	361,161.00	City Of London (London Council	Invoice	Concessionary Fares
Adult Social Services Directorate	01/06/2020	90,964.84	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	01/06/2020	31,214.30	COUNTRY COURT CARE	Invoice	Miscellaneous Expenses
Environment & Community Services Director	01/06/2020	2,602.37	BODY SHOP 2 LTD	Invoice	Internal Vehicle Charges
Housing & Regeneration Directorate	01/06/2020	1,224.00	Exclusive Fine Homes	Invoice	B&B Payments
Environment & Community Services Director	01/06/2020	2,546.57	SANIQUE	Invoice	Equipment

Adult Social Services Directorate	02/06/2020	37,995.00	Richmond Borough Mind	Invoice	RB Mind
Adult Social Services Directorate	02/06/2020	2,261.03	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	02/06/2020	2,490.03	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	02/06/2020	700.00	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	02/06/2020	4,000.00	Richmond Health Voices	Invoice	Printing
Environment & Community Services Director	02/06/2020	13,478.40	Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services Director	02/06/2020	595.97	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	02/06/2020	5,040.00	Devine Care Ltd	Invoice	External Homecare
Children's Services Directorate	02/06/2020	264,648.85	Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	02/06/2020	94,888.41	Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	02/06/2020	7,558.00	The Russell School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	7,475.00	St Osmund's RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	7,379.00	Trafalgar Infant School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	8,417.00	Heathfield Junior School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	7,662.00	Darell Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	8,175.00	Hampton Hill Junior School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	95,272.34	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	02/06/2020	8,133.00	Holy Trinity Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	7,350.00	St Richards & St Andrews C of	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	8,792.00	Sheen Mount Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	204,449.71	St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	02/06/2020	208,795.79	St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	02/06/2020	147,522.78	Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	02/06/2020	8,879.00	Chase Bridge Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	7,417.00	Bishop Perrin Church of Englan	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	9,025.00	St. Mary's Church of England S	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	8,117.00	Trafalgar Junior School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	8,633.00	East Sheen Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	8,696.00	Buckingham Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	8,142.00	St Stephens Junior School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	9,171.00	Stanley Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	7,500.00	St Mary Magdalen's R. C. Schoo	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	7,646.00	Heathfield Infant School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	7,521.00	Sacred Heart R. C. School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	248,412.85	Collis School	Invoice	School Budget Share
Children's Services Directorate	02/06/2020	368,951.30	Christ's School	Invoice	School Budget Share
Children's Services Directorate	02/06/2020	7,421.00	Meadlands Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	8,283.00	Archdeacon Cambridge School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	205,500.69	The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	02/06/2020	139,119.32	The Queens School	Invoice	School Budget Share
Children's Services Directorate	02/06/2020	7,783.00	St Elizabeths R. C. School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	7,404.00	Carlisle Infants School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	149,019.80	St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	02/06/2020	157,757.09	Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	02/06/2020	82,386.77	Kew Riverside Primary School	Invoice	School Budget Share
Children's Services Directorate	02/06/2020	7,800.00	Lowther Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	8,283.00	Marshgate Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/06/2020	7,287.00	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Adult Social Services Directorate	02/06/2020	39,091.58	Central London Comm Healthcare	Invoice	ISH Services
Environment & Community Services Director	02/06/2020	542.56	J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Director	02/06/2020	3,000.00	GREENSPACE INFORM'N FOR GREATE	Invoice	General Grounds Maintenance
Children's Services Directorate	02/06/2020	10,861.20	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Environment & Community Services Director	02/06/2020	648.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	02/06/2020	2,362.50	Crocodile House	Invoice	Advocacy contract
Environment & Community Services Director	02/06/2020	968.40	Destroid Pest Control	Invoice	Materials
Adult Social Services Directorate	02/06/2020	19,664.10	Haven Care Ltd	Invoice	Re-ablement
Chief Executives Directorate	02/06/2020	4,500.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	02/06/2020	9,637.68	Berkshire Assets West London L	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	03/06/2020	99,689.36	Richmond Carers Centre	Invoice	Grants to Other Groups
Adult Social Services Directorate	03/06/2020	10,634.40	HAS Technology Ltd t/a CM 2000	Invoice	Other Minor Contract Payments
Chief Executives Directorate	03/06/2020	39,800.00	Westco Trading Ltd	Invoice	Communications Contract
Housing & Regeneration Directorate	03/06/2020	8,136.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Director	03/06/2020	3,341.38	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	03/06/2020	3,074.40	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Director	03/06/2020	126,048.81	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Environment & Community Services Director	03/06/2020	8,331.00	Hampton Junior School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	6,781.00	Hampton Wick Infants School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	6,930.00	The Russell School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	6,633.00	Trafalgar Infant School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	8,725.00	Heathfield Junior School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	7,294.00	Darell Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	8,073.00	Hampton Hill Junior School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	10,739.00	Sheen Mount Primary School	Invoice	CAPEXP Capital grants

Environment & Community Services Director	03/06/2020	8,959.00	Orleans Primary school	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	11,326.00	Chase Bridge Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	8,311.00	Hampton Infant School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	7,915.00	Trafalgar Junior School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	10,086.00	East Sheen Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	10,584.00	Buckingham Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	12,026.00	Stanley Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	8,165.00	Heathfield Infant School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	12,710.00	Collis School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	6,624.00	Meadlands Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	10,390.00	The Vineyard Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	7,004.00	Carlisle Infants School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	9,501.00	Barnes Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	4,506.00	Windham Nursery School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	6,115.00	Kew Riverside Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	7,891.00	Lowther Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	9,040.00	Marshgate Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Director	03/06/2020	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	03/06/2020	1,260.00	TM HOUSE & HOSTELS LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	03/06/2020	3,711.00	ASSETGROVE	Invoice	B&B Payments
Resources Directorate	03/06/2020	1,728,788.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Housing & Regeneration Directorate	03/06/2020	1,140.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Environment & Community Services Director	03/06/2020	578,483.02	SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Housing & Regeneration Directorate	03/06/2020	1,260.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	03/06/2020	1,302.00	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Environment & Community Services Director	03/06/2020	5,240.40	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Director	03/06/2020	4,875.64	Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Chief Executives Directorate	03/06/2020	528.00	CLM ACADEMY LTD	Invoice	Training
Housing & Regeneration Directorate	03/06/2020	1,440.00	Denhan International	Invoice	B&B Payments
Environment & Community Services Director	04/06/2020	2,784.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Director	04/06/2020	5,544.00	NJL-Solutions Ltd	Invoice	Consultants Fees
Environment & Community Services Director	04/06/2020	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Environment & Community Services Director	04/06/2020	1,943.85	Fleet Source Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	04/06/2020	2,916.00	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04/06/2020	1,227.05	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Director	04/06/2020	49,843.12	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Children's Services Directorate	04/06/2020	4,563.62	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services Directorate	04/06/2020	6,124.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	04/06/2020	568.80	WINDOWFLOWERS LTD	Invoice	Furniture
Environment & Community Services Director	04/06/2020	2,984.15	Certas Energy UK Ltd	Invoice	Materials
Housing & Regeneration Directorate	04/06/2020	3,161.31	Atalian Servest Ltd	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	04/06/2020	1,328.10	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Disposal Costs
Housing & Regeneration Directorate	04/06/2020	900.00	KNIGHT FRANK LLP	Invoice	Consultants Fees
Environment & Community Services Director	04/06/2020	4,113.60	DEBA UK LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Director	04/06/2020	792.00	COVERGOLD	Invoice	Other Office Expenses
Adult Social Services Directorate	04/06/2020	3,995.00	ACS Business Group Ltd	Invoice	CAPEXP Disposal Costs
Environment & Community Services Director	04/06/2020	1,595.54	GLOSROSE GROUP	Invoice	Equipment
Housing & Regeneration Directorate	04/06/2020	1,148.40	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	04/06/2020	1,495.00	MK Accommodation	Invoice	Materials
Housing & Regeneration Directorate	04/06/2020	1,722.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/06/2020	4,049.99	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Director	04/06/2020	26,315.54	Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	04/06/2020	10,680.00	Digital ID	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	04/06/2020	12,302.68	United Response Services LTD	Invoice	External Daycare
Environment & Community Services Director	04/06/2020	3,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	05/06/2020	1,986.00	Town Messengers	Invoice	Postage
Adult Social Services Directorate	05/06/2020	19,928.48	The Abbeyfield Society	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	05/06/2020	13,949.94	Nightingale House (Twickenham	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	05/06/2020	10,628.52	Glory Residential Care	Invoice	Other Minor Contract Payments
Environment & Community Services Director	05/06/2020	1,944.00	McGovern Haulage Ltd	Invoice	Equipment
Children's Services Directorate	05/06/2020	408,938.82	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Housing & Regeneration Directorate	05/06/2020	100,140.00	Salaft Property Investments Lt	Invoice	Rents
Chief Executives Directorate	05/06/2020	73,246.75	Richmond Citizens Advice	Invoice	Community Advice Services
Adult Social Services Directorate	05/06/2020	525.00	Richmond Housing Partnership	Invoice	Home Care
Environment & Community Services Director	05/06/2020	4,884.00	Traffic Technology Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/06/2020	821.10	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Adult Social Services Directorate	05/06/2020	50,485.48	Hampton Care Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	05/06/2020	39,856.96	DEER PARK VIEW CARE CENTRE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	05/06/2020	659.56	Abbott Rapid Diagnostics Ltd	Invoice	Other Office Expenses
Environment & Community Services Director	05/06/2020	627.98	Friends of Barnes Common	Invoice	Conservation Contract
Environment & Community Services Director	05/06/2020	838.08	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Director	05/06/2020	3,582.00	Online Support Computing Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	05/06/2020	10,053.30	Continental Landscapes Ltd	Invoice	CAPEXP Purchase of Asset

Adult Social Services Directorate	05/06/2020	5,314.26	Lifeways	Invoice	Other Minor Contract Payments
Environment & Community Services Director	05/06/2020	660.00	CIVICA UK LTD	Invoice	Software purchases
Adult Social Services Directorate	05/06/2020	144,813.62	CARE UK COMMUNITY PARTNERSHIP	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	05/06/2020	9,964.24	Elysium Care Partnerships Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	05/06/2020	44,506.94	MEARS CARE LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Director	05/06/2020	6,058.52	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	05/06/2020	29,892.72	CENTRAL AND CECIL HOUSING TRUS	Invoice	Other Minor Contract Payments
Environment & Community Services Director	05/06/2020	1,676.80	Network Rail Infrastructure Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05/06/2020	3,985.70	LD CARE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	05/06/2020	3,495.65	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Director	05/06/2020	39,957.10	KPS Contractors Ltd	Invoice	Arboricultural Contract
Chief Executives Directorate	05/06/2020	1,182.00	JB Independent Education Welfa	Invoice	Community support
Environment & Community Services Director	05/06/2020	2,669.76	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	05/06/2020	40,263.42	United Response Services LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Director	08/06/2020	1,717.80	Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Resources Directorate	08/06/2020	1,350.00	Northgate Public Services (UK)	Invoice	Software Maintenance
Housing & Regeneration Directorate	08/06/2020	2,538.50	REDACTED PERSONAL DATA	Invoice	Printing
Environment & Community Services Director	08/06/2020	1,316.88	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Director	08/06/2020	1,316.88	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Director	08/06/2020	40,320.00	Straight Manufacturing Ltd	Invoice	Equipment
Environment & Community Services Director	08/06/2020	18,354.79	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Environment & Community Services Director	08/06/2020	6,800.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	08/06/2020	236,049.08	Central London Comm Healthcare	Invoice	School Nursing Service
Environment & Community Services Director	08/06/2020	856.42	J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Director	08/06/2020	8,137.00	W F HOWES LTD	Invoice	Library Books
Chief Executives Directorate	08/06/2020	1,200.00	IN-TRAC	Invoice	Training
Environment & Community Services Director	08/06/2020	1,656.00	LISTER WILDER LTD	Invoice	Equipment
Adult Social Services Directorate	08/06/2020	1,500.00	ACHIEVING FOR CHILDREN LTD	Invoice	Other PH Contracts
Environment & Community Services Director	08/06/2020	6,851.70	THE PLANNING INSPECTORATE	Invoice	Consultants Fees
Environment & Community Services Director	08/06/2020	6,020.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	08/06/2020	3,600.00	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Resources Directorate	08/06/2020	1,590.61	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services Director	08/06/2020	6,410.45	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Director	08/06/2020	73,966.81	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/06/2020	9,744.00	United Response Services LTD	Invoice	External Daycare
Housing & Regeneration Directorate	08/06/2020	1,730.00	Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09/06/2020	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services Directorate	09/06/2020	29,046.68	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	09/06/2020	2,025.89	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/06/2020	2,520.00	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Director	09/06/2020	827.82	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Director	09/06/2020	8,870.00	Effectable Construction Servc	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Director	09/06/2020	2,355.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	09/06/2020	4,531.68	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	09/06/2020	16,912.61	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	09/06/2020	648.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	09/06/2020	1,296.00	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Adult Social Services Directorate	09/06/2020	8,992.98	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Director	09/06/2020	1,059.64	Z News	Invoice	Other Office Expenses
Housing & Regeneration Directorate	09/06/2020	16,466.40	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	09/06/2020	2,046.56	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	09/06/2020	10,260.00	Exclusive Fine Homes	Invoice	B&B Payments
Adult Social Services Directorate	09/06/2020	11,140.97	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	10/06/2020	8,191.02	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Environment & Community Services Director	10/06/2020	18,842.40	K & A Construction	Invoice	Equipment
Environment & Community Services Director	10/06/2020	46,536.00	The FA Bartlett Tree Expert Co	Invoice	Oak Processionary Moth Cont
Adult Social Services Directorate	10/06/2020	38,073.29	Lifeways	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2020	2,442.89	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	10/06/2020	1,570.80	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Director	10/06/2020	1,068.41	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Director	10/06/2020	37,196.97	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	10/06/2020	2,173.46	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Director	10/06/2020	3,024.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Environment & Community Services Director	10/06/2020	3,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	11/06/2020	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Environment & Community Services Director	11/06/2020	9,411.75	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	11/06/2020	13,504.00	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services Directorate	11/06/2020	8,041.10	Absolute Care Services (Richmo	Invoice	Re-ablement
Housing & Regeneration Directorate	11/06/2020	3,060.96	Dawsonrentals Vans Ltd	Invoice	Fuel
Environment & Community Services Director	11/06/2020	882.00	Westbase Technology Ltd	Invoice	CCTV Running Costs
Environment & Community Services Director	11/06/2020	527,438.00	LONDON BOROUGH OF MERTON	Invoice	Joint Regulatory Service SLA
Adult Social Services Directorate	11/06/2020	602.70	APETITO UK LTD	Invoice	ACS Meals Contract
Housing & Regeneration Directorate	11/06/2020	1,260.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments

Chief Executives Directorate	11/06/2020	6,025.20	NETCALL TELECOM LIMITED	Invoice	Materials
Environment & Community Services Director	11/06/2020	5,812.97	DAWSONRENTALS BUS & COACH LTD	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	11/06/2020	1,650.00	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	11/06/2020	4,092.70	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	11/06/2020	1,365.00	MANAGEMENT LTD	Invoice	B&B Payments
Environment & Community Services Director	11/06/2020	900.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Environment & Community Services Director	11/06/2020	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Housing & Regeneration Directorate	11/06/2020	3,347.40	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Director	11/06/2020	904.26	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	11/06/2020	19,664.10	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	11/06/2020	2,562.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/06/2020	2,232.00	Heathrow Link Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12/06/2020	808.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	12/06/2020	6,625.41	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Housing & Regeneration Directorate	12/06/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	Printing
Adult Social Services Directorate	12/06/2020	9,823.33	London Borough of Lambeth	Invoice	HIV Prevention
Adult Social Services Directorate	12/06/2020	74,154.10	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Director	12/06/2020	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/06/2020	2,424.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	12/06/2020	1,336.67	TOTAL MERCHANDISE LTD	Invoice	Printing
Adult Social Services Directorate	12/06/2020	13,451.42	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	12/06/2020	17,604.83	ALPENBEST CARE LIMITED	Invoice	External Homecare
Environment & Community Services Director	12/06/2020	202,322.47	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/06/2020	822.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	12/06/2020	2,831.99	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/06/2020	1,176.00	United Response Services LTD	Invoice	External Homecare
Housing & Regeneration Directorate	12/06/2020	13,650.00	AJDK Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	12/06/2020	4,502.40	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	12/06/2020	7,752.00	Calder Conferences Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	12/06/2020	8,014.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	12/06/2020	4,366.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/06/2020	5,314.26	Fitzroy Support	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/06/2020	50,485.48	Barchester Healthcare Homes Lt	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/06/2020	7,307.11	Walsingham Support Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/06/2020	15,278.50	Metropolitan Housing Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/06/2020	27,235.59	Greensleeves Homes Trust	Invoice	Other Minor Contract Payments
Resources Directorate	15/06/2020	3,419.46	Restore Plc	Invoice	Fees & Charges
Adult Social Services Directorate	15/06/2020	10,628.53	Support For Living Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/06/2020	3,985.70	CHOICE SUPPORT	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/06/2020	9,964.24	THE REGARD PARTNERSHIP	Invoice	Other Minor Contract Payments
Resources Directorate	15/06/2020	9,600.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Adult Social Services Directorate	15/06/2020	19,928.48	CENTRAL AND CECIL HOUSING TRUS	Invoice	Other Minor Contract Payments
Resources Directorate	15/06/2020	745.10	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services Directorate	15/06/2020	24,578.46	COUNTRY COURT CARE	Invoice	Other Minor Contract Payments
Children's Services Directorate	15/06/2020	1,076.40	BEVAN BRITTAN LLP CLIENT ACCOU	Invoice	Legal & Court Fees
Environment & Community Services Director	15/06/2020	5,929.78	Operational Services	Invoice	Highways Maintenance Con
Adult Social Services Directorate	15/06/2020	3,321.41	Bramacare	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/06/2020	3,321.41	United Response Services LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	16/06/2020	1,099.40	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	16/06/2020	4,896.36	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	16/06/2020	105,647.32	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	16/06/2020	2,811.27	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Director	16/06/2020	1,866.52	Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services Directorate	16/06/2020	540.00	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	16/06/2020	2,520.00	Devine Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	16/06/2020	1,500.40	Support For Living Ltd	Invoice	External Homecare
Environment & Community Services Director	16/06/2020	87,884.07	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	16/06/2020	3,217.50	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	16/06/2020	5,744.41	SOUTHSIDE PARTNERSHIP	Invoice	Miscellaneous Income
Housing & Regeneration Directorate	16/06/2020	1,926.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	16/06/2020	55,061.36	MEARS CARE LTD	Invoice	Supported Living
Environment & Community Services Director	16/06/2020	63,193.92	SERCO SHARED SERVICES CENTRE	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	16/06/2020	552.75	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	16/06/2020	1,769.79	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	16/06/2020	1,080.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	16/06/2020	1,260.00	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Adult Social Services Directorate	16/06/2020	672.00	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Adult Social Services Directorate	16/06/2020	519.00	AA NOAH CONSULTING LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	16/06/2020	2,242.50	SEVACARE	Invoice	External Homecare
Adult Social Services Directorate	16/06/2020	30,372.51	Cambridge House	Invoice	Advocacy contract
Adult Social Services Directorate	16/06/2020	3,620.09	Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	16/06/2020	2,047.50	Dignity Direct Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	16/06/2020	27,303.23	Revon Healthcare Ltd	Invoice	Supported Living

Environment & Community Services Director	16/06/2020	137,772.00	Hopkins Architects Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	16/06/2020	1,225.00	Breskal & Saffrin	Invoice	Rents
Environment & Community Services Director	17/06/2020	605.27	Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	17/06/2020	16,342.71	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Adult Social Services Directorate	17/06/2020	3,171.35	Richmond Housing Partnership	Invoice	Rents
Adult Social Services Directorate	17/06/2020	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Resources Directorate	17/06/2020	8,492.54	Northgate Public Services (UK)	Invoice	Agency Staff
Housing & Regeneration Directorate	17/06/2020	954.99	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	17/06/2020	3,168.20	Cantraybridge College	Invoice	Supported Living
Adult Social Services Directorate	17/06/2020	5,636.57	Wild Future Outdoors Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Director	17/06/2020	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	17/06/2020	8,041.10	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Director	17/06/2020	1,126.86	Gamma Business Communications	Invoice	Telephone Charges
Adult Social Services Directorate	17/06/2020	2,120.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/06/2020	1,057.20	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/06/2020	9,024.00	Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Director	17/06/2020	4,487.94	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Environment & Community Services Director	17/06/2020	2,681.70	IOMA Clothing Co Ltd	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Director	17/06/2020	744.00	K & A Construction	Invoice	Equipment
Adult Social Services Directorate	17/06/2020	86,411.87	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/06/2020	3,745.33	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Environment & Community Services Director	17/06/2020	3,432.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Environment & Community Services Director	17/06/2020	1,800.36	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Director	17/06/2020	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Director	17/06/2020	2,479.33	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Director	17/06/2020	7,620.00	POWER DATA ASSOCIATES LTD	Invoice	Energy - Electricity
Adult Social Services Directorate	17/06/2020	5,678.80	Chelsea & Westminster Hospital	Invoice	ISH Services
Environment & Community Services Director	17/06/2020	963.54	UK POINT OF SALE GROUP LTD	Invoice	Equipment
Environment & Community Services Director	17/06/2020	4,279.00	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Director	17/06/2020	5,038.46	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services Director	17/06/2020	10,000.00	OverDrive, Inc.	Invoice	Library Books
Environment & Community Services Director	17/06/2020	726.00	CIA Fire and Security Ltd	Invoice	Equipment
Environment & Community Services Director	17/06/2020	7,755.97	Operational Services	Invoice	Highways Maintenance Con
Environment & Community Services Director	17/06/2020	2,841.60	Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	17/06/2020	649.74	Digital ID	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	17/06/2020	19,664.10	Haven Care Ltd	Invoice	Re-ablement
Chief Executives Directorate	17/06/2020	3,000.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Environment & Community Services Director	17/06/2020	18,000.00	ValidusLM (2019) Limited	Invoice	Consultants Fees
Chief Executives Directorate	18/06/2020	1,209.60	Radio Jackie Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Director	18/06/2020	2,981.52	Imperial Polythene Products Li	Invoice	Equipment
Environment & Community Services Director	18/06/2020	6,900.00	Storm Environmental Ltd	Invoice	Equipment
Resources Directorate	18/06/2020	7,246.00	Microland Limited	Invoice	Consultants Fees
Adult Social Services Directorate	18/06/2020	2,481.60	UK Power Networks (Operations)	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	18/06/2020	2,087.85	Stanley Primary School	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Director	18/06/2020	3,067.20	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Director	18/06/2020	2,431.20	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services Directorate	18/06/2020	1,590.00	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Environment & Community Services Director	18/06/2020	564.00	CORE HEALTH & FITNESS TRADING	Invoice	Equipment
Environment & Community Services Director	18/06/2020	1,980.00	PROJECT CENTRE Ltd	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	18/06/2020	5,195.00	Print Direct Solutions	Invoice	Printing
Environment & Community Services Director	18/06/2020	9,168.00	Leading Construction Ltd	Invoice	Equipment
Adult Social Services Directorate	19/06/2020	10,500.00	Crossroads Care	Invoice	Carers' Hub Services
Environment & Community Services Director	19/06/2020	923.22	Gems Hygiene Supplies Direct	Invoice	Equipment
Adult Social Services Directorate	19/06/2020	1,004.25	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Director	19/06/2020	838.08	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Director	19/06/2020	1,113.80	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Director	19/06/2020	1,113.80	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Director	19/06/2020	2,392.61	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services Director	19/06/2020	8,390.00	Effectable Construction Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	19/06/2020	7,618.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	HIV Prevention
Environment & Community Services Director	19/06/2020	17,308.87	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services Director	19/06/2020	1,087.14	AECOM Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/06/2020	19,331.78	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	19/06/2020	1,108.80	HOME & DRY MAINTENANCE	Invoice	External Homecare
Adult Social Services Directorate	19/06/2020	7,430.86	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	19/06/2020	7,200.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Director	22/06/2020	351,779.80	Saba Park Services Uk Ltd	Invoice	Parking Contract
Environment & Community Services Director	22/06/2020	10,656.00	Streetmaster (South Wales) Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Director	22/06/2020	4,722.00	The Graphic Company	Invoice	Materials
Environment & Community Services Director	22/06/2020	945.00	Westbase Technology Ltd	Invoice	CCTV Running Costs
Environment & Community Services Director	22/06/2020	1,581.07	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services Director	22/06/2020	2,283.91	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Environment & Community Services Director	22/06/2020	3,550.28	F M Conway Limited	Invoice	Highways Maintenance Con

Housing & Regeneration Directorate	22/06/2020	1,128.00	Stonewest Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Director	22/06/2020	1,760.40	ATOMWIDE	Invoice	Software purchases
Environment & Community Services Director	22/06/2020	1,991.60	City of London	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	22/06/2020	1,620.00	KPS Contractors Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	22/06/2020	11,555.11	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	22/06/2020	9,744.00	United Response Services LTD	Invoice	Day Care
Environment & Community Services Director	22/06/2020	9,300.00	Urban Movement Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Director	22/06/2020	3,100.38	Arjo UK Ltd	Invoice	Equipment
Environment & Community Services Director	23/06/2020	168,389.84	Saba Park Services Uk Ltd	Invoice	Parking Contract
Children's Services Directorate	23/06/2020	13,284.00	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	23/06/2020	2,598.76	The Childrens Garden	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	23/06/2020	5,307.30	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	23/06/2020	36,165.15	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Adult Social Services Directorate	23/06/2020	2,762.88	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Resources Directorate	23/06/2020	29,495.75	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	23/06/2020	2,444.20	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Children's Services Directorate	23/06/2020	1,512.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	23/06/2020	37,098.00	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	23/06/2020	2,646.00	Lampard Investments Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	23/06/2020	1,134.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	23/06/2020	4,788.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	23/06/2020	2,023.20	Colyer Repropoint Ltd	Invoice	Printing
Children's Services Directorate	23/06/2020	3,024.00	Playful Pips Ltd	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	23/06/2020	9,407.76	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/06/2020	3,337.23	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/06/2020	605.54	Tunstall Healthcare (UK) Ltd	Invoice	Property Maintenance
Housing & Regeneration Directorate	23/06/2020	540.00	Fumex Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23/06/2020	26,693.88	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23/06/2020	924.00	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	23/06/2020	1,401.60	POSTURITE (UK) LTD	Invoice	Furniture
Housing & Regeneration Directorate	23/06/2020	505.95	ARGOS BUSINESS SOLUTIONS	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	23/06/2020	17,002.69	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	23/06/2020	11,860.20	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	23/06/2020	6,136.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23/06/2020	885.60	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	23/06/2020	1,443.83	GVA GRIMLEY LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	23/06/2020	19,028.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	23/06/2020	1,032.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	23/06/2020	1,483.20	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23/06/2020	30,894.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	23/06/2020	4,405.25	RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	23/06/2020	528.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/06/2020	1,255.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/06/2020	762.00	Croft Environmental Services L	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/06/2020	1,440.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/06/2020	565.26	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23/06/2020	11,333.23	FMDirect (UK) Ltd	Invoice	Other minor services
Environment & Community Services Director	23/06/2020	528.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	23/06/2020	3,351.52	Caremark Richmond	Invoice	External Homecare
Children's Services Directorate	23/06/2020	756.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	23/06/2020	1,083.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	23/06/2020	3,475.20	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	23/06/2020	1,269.60	Sterling Hydrotech Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/06/2020	2,353.79	JAMIE BRIGGS REMOVALS AND STOR	Invoice	CAPEXP Construction Work
Children's Services Directorate	23/06/2020	4,725.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	23/06/2020	33,557.76	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	23/06/2020	825.30	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	23/06/2020	756.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	23/06/2020	27,702.00	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	23/06/2020	19,527.30	Mandarin Ducklings Bilingual M	Invoice	EY - 2 year old funding
Children's Services Directorate	23/06/2020	1,134.00	Melanie Gowans Childminding	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	33,369.40	Fitzroy Support	Invoice	Supported Living
Housing & Regeneration Directorate	24/06/2020	1,500.00	P Goddard & Sons Ltd	Invoice	Equipment
Adult Social Services Directorate	24/06/2020	8,486.92	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Children's Services Directorate	24/06/2020	2,079.00	The Mall School	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	4,521.00	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	5,070.88	Residential Community Care	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	8,557.76	RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	2,507.80	Royal Star & Garter Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	24/06/2020	1,736.40	Town Messengers	Invoice	Postage
Children's Services Directorate	24/06/2020	6,583.50	Twickenham Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	10,510.50	Unicorn School	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	10,847.96	The Abbeyfield Society	Invoice	External Residential Care

Adult Social Services Directorate	24/06/2020	4,119.92	East View Housing Management L	Invoice	Residentl Care Conts
Children's Services Directorate	24/06/2020	35,910.00	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	23,848.24	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	19,577.24	Richmond Psychosocial Foundati	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	19,319.40	Jellie Tots Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	7,938.00	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	8,316.00	The Kings Road Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	10,902.60	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/06/2020	3,641.04	Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	5,225.56	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	2,448.88	Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	3,911.52	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Children's Services Directorate	24/06/2020	13,011.75	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/06/2020	3,306.24	Ability Housing Association	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	3,061.80	St Catherines School	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	8,079.64	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Children's Services Directorate	24/06/2020	6,646.50	Scamps	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	19,255.95	Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	11,390.40	The Barn Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	2,268.00	Parkway Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	5,292.00	Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	36,207.00	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	73,070.64	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	4,910.04	Wings Nursery School Richmond	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	17,671.50	Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	10,240.65	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	14,175.00	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	1,728.00	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/06/2020	11,588.28	Care Management Group Ltd	Invoice	Supported Living
Children's Services Directorate	24/06/2020	5,103.00	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	15,452.64	Caretech Community Services Lt	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	5,783.40	Playwam	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	9,639.00	Grassroots Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	18,333.00	Jumping Jacks Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	8,137.00	Advinia Health Care Ltd	Invoice	External Nursing Care
Children's Services Directorate	24/06/2020	10,587.15	Hampton Hill Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	12,300.75	Debucare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	34,767.00	Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/06/2020	24,875.64	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	9,678.24	The Disabilities Trust	Invoice	External Residential Care
Environment & Community Services Director	24/06/2020	7,140.00	The Graphic Company	Invoice	Materials
Children's Services Directorate	24/06/2020	15,849.00	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	5,792.85	The Hamptons Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	7,371.00	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	6,991.20	Pebbles Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	17,766.00	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	2,281.56	Shirley View Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	24/06/2020	18,040.50	Riverside Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	15,343.20	MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	10,928.93	SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	8,523.90	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Environment & Community Services Director	24/06/2020	15,026.69	Imperial Polythene Products Li	Invoice	Equipment
Children's Services Directorate	24/06/2020	14,661.00	Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/06/2020	2,369.00	Community Housing	Invoice	Supported Living
Children's Services Directorate	24/06/2020	3,984.75	Kew Green Preparatory School	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	4,345.57	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	4,779.20	CareOline Carers Services Ltd	Invoice	Supported Living
Children's Services Directorate	24/06/2020	16,578.00	Lambsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	14,472.00	YMCA St Paul's Group	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	11,970.75	The Pavilion Montessori School	Invoice	EY - 2 year old funding
Resources Directorate	24/06/2020	2,992.14	Co-operative Flexible Benefits	Invoice	Other minor services
Adult Social Services Directorate	24/06/2020	3,992.68	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	5,093.80	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Children's Services Directorate	24/06/2020	7,560.00	K.I.S.H.	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	6,575.44	Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	6,149.64	The Vines	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	6,489.00	Kids Inc Nurseries	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	17,671.50	Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	43,596.00	Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	7,868.70	Hollygrove Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	1,776.60	Matilda Johansson Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	37,385.18	Hampton Care Ltd	Invoice	External Nursing Care
Children's Services Directorate	24/06/2020	15,019.20	S & S Education Ltd	Invoice	EY - 2 year old funding

Children's Services Directorate	24/06/2020	10,494.00	Sunshine Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	617.40	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	25,128.00	Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/06/2020	5,903.48	The Raphael Medical Centre	Invoice	Residentl Care Conts
Children's Services Directorate	24/06/2020	2,268.00	TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	43,989.80	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	146,096.20	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	8,528.68	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	30,301.12	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Children's Services Directorate	24/06/2020	8,883.00	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	17,545.50	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	12,669.75	Ceres Nursery Ltd T/A Working	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/06/2020	3,751.20	Barchester Healthcare Ltd	Invoice	External Nursing Care
Children's Services Directorate	24/06/2020	7,106.40	Strawberry Hill Preschool	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	18,364.50	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	532.72	Dynavour Care Services Limited	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	12,808.20	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Environment & Community Services Director	24/06/2020	594.00	CFB Limited	Invoice	Software purchases
Children's Services Directorate	24/06/2020	15,066.00	Buttons Day Nursery Teddington	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	2,268.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	12,828.62	The Barnes Village Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	5,812.20	St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/06/2020	31,579.92	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	2,529.68	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	4,984.04	The Fircroft Trust	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	4,788.00	Mandarin Ducklings Education L	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	3,680.50	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Chief Executives Directorate	24/06/2020	36,500.00	Richmond Health Voices	Invoice	Healthwatch Contract
Adult Social Services Directorate	24/06/2020	6,282.60	Cygnat (DH) Ltd	Invoice	Residentl Care Conts
Children's Services Directorate	24/06/2020	29,857.50	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	22,491.00	Annie's Nest Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	6,974.00	Richmond Psychosocial Foundati	Invoice	Supported Living
Children's Services Directorate	24/06/2020	17,415.00	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	2,457.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	8,568.00	KISH Kindergarten Ltd T/A KISH	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	8,127.00	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	756.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	9,702.00	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	5,670.00	Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	5,953.50	Buttercups Day Nursery	Invoice	Nursery Budget Share
Environment & Community Services Director	24/06/2020	556.32	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Director	24/06/2020	556.32	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Children's Services Directorate	24/06/2020	11,690.10	Little Wrens Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	11,954.25	Kew Montessori	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	21,153.40	Oakley House Ltd	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	1,890.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	17,442.00	Greenacres Day Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	4,341.60	Happy Friends Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/06/2020	3,477.28	Homestead Residential Care Ltd	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	22,869.00	Tangley Park Day Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/06/2020	2,572.12	Roebuck Nursing Home	Invoice	External Nursing Care
Environment & Community Services Director	24/06/2020	930.50	MB Garage Services Ltd	Invoice	Materials
Children's Services Directorate	24/06/2020	12,204.00	Bright Beginnings Day Nurserie	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/06/2020	8,494.32	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	4,120.00	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	27,992.96	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	22,153.80	Curado Ltd	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	4,898.25	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	176,696.28	Support For Living Ltd	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	2,759.12	Ashley Care Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	25,977.60	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/06/2020	4,457.04	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	2,414.20	St Leonards Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	56,363.11	The White Horse Care Trust	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	5,518.80	Wild Education and Little Wild	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	11,503.80	Casa Montessori Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	4,103.28	Priory Court Care Home	Invoice	External Nursing Care
Children's Services Directorate	24/06/2020	4,195.80	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	9,702.00	Broomfield House School Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	6,678.52	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	5,167.56	Caring Homes Healthcare Group	Invoice	External Nursing Care
Children's Services Directorate	24/06/2020	756.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	1,890.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share

Children's Services Directorate	24/06/2020	8,127.00	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Environment & Community Services Director	24/06/2020	19,720.63	WEC Electrical Contractors Ltd	Invoice	Equipment
Housing & Regeneration Directorate	24/06/2020	3,822.50	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Children's Services Directorate	24/06/2020	20,979.00	Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	8,656.20	The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	5,685.75	Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	23,058.00	Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	15,660.00	St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	18,144.00	St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	17,766.00	Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	17,010.00	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	19,656.00	Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	27,216.00	Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	16,443.00	Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	25,326.00	Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	6,942.60	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	49,140.00	Collis School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	32,319.00	Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	17,214.75	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	44,793.00	St Edmund's R.C.School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	28,350.00	Barnes Primary School	Invoice	Nursery Budget Share
Environment & Community Services Director	24/06/2020	638,183.00	West London Waste Authority	Invoice	West Waste Levy
Children's Services Directorate	24/06/2020	39,312.00	Windham Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	42,991.20	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	11,995.08	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	14,189.84	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	163,085.88	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	40,899.08	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	8,117.80	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	3,101.12	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	8,196.04	SEEABILITY	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	5,686.84	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	30,537.79	THE REGARD PARTNERSHIP	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	8,993.56	GEORGIAN HOUSE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	16,834.28	HIGH HURLANDS HOMES	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	73,847.67	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	1,773.46	PINEAPPLE CONTRACTS UNLTD	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	24/06/2020	3,355.04	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	6,966.48	BEECH LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	24/06/2020	577.20	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	24/06/2020	6,159.40	TOGETHER WORKING FOR WELLBEING	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	7,288.52	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	36,316.08	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	65,677.52	Elysium Care Partnerships Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	3,033.52	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	3,757.16	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	4,985.92	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	24,628.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Director	24/06/2020	1,807.83	Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	24/06/2020	195,912.42	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/06/2020	2,785.83	THE BRANDON TRUST	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	111,574.25	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	10,665.12	LD CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/06/2020	39,393.80	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	3,729.48	London	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	24/06/2020	1,096.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	24/06/2020	3,576.16	KINGSTON CARE HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	24/06/2020	664.33	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	24/06/2020	29,381.99	COUNTRY COURT CARE	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	13,927.50	TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/06/2020	3,041.60	ST MUNGO'S BROADWAY	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	24,676.60	ASHTON LODGE	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	22,491.00	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	2,884.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	49,904.76	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	23,564.60	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	5,825.68	Cavendish House Trust	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	1,890.00	Atefeh Taghvai t/a Waterlilly	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	3,078.88	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Environment & Community Services Director	24/06/2020	2,148.00	Commercial & Specialised Divin	Invoice	Equipment
Adult Social Services Directorate	24/06/2020	2,242.36	Coniston Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	2,514.36	Magdalen House Care Home	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	3,931.52	CTK Residential Care Homes 2 L	Invoice	External Residential Care

Adult Social Services Directorate	24/06/2020	2,280.76	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	6,449.44	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	2,266.00	Sisters of Nazareth	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	20,608.32	Ambito	Invoice	Residentl Care Conts
Children's Services Directorate	24/06/2020	1,890.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	8,218.80	Cognithan	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	2,819.25	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	4,868.60	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	1,699.44	Maples Community Care	Invoice	Supported Living
Housing & Regeneration Directorate	24/06/2020	6,472.80	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	24/06/2020	20,401.20	Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	3,370.76	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	3,437.04	Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	4,614.40	The Orders of St. John Care Tr	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	2,841.68	Parksprings Care Home	Invoice	External Nursing Care
Environment & Community Services Director	24/06/2020	35,971.20	Arcadis LLP	Invoice	Consultants Fees
Adult Social Services Directorate	24/06/2020	6,068.72	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	3,399.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	3,077.64	Banstead Carshalton & District	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	3,844.08	GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	3,914.00	Care Homes of Distinction LTD	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	2,400.72	Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	3,431.96	Pilgrim Wood Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	2,518.88	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	24/06/2020	221,844.21	United Response Services LTD	Invoice	External Daycare
Adult Social Services Directorate	24/06/2020	6,386.00	Charlton Grange Care Home	Invoice	External Nursing Care
Children's Services Directorate	24/06/2020	612.00	Tracey Baker - Kids in Kew	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/06/2020	1,648.00	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	24/06/2020	3,431.96	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	882.00	Outdoor Owls Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	4,120.00	Kings Lodge Care Centre (CHD L	Invoice	External Nursing Care
Adult Social Services Directorate	24/06/2020	2,443.36	Ravensworth Care Home Limited	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	929.25	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	3,452.40	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	756.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	1,080.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	1,134.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	1,310.40	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2020	4,623.08	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Children's Services Directorate	24/06/2020	21,357.00	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	11,961.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	24,498.00	Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	1,890.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	13,072.50	Hampton Court House Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	1,890.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	15,120.00	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	5,420.25	The Ark Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	6,728.40	Rosslyn Nursery and Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	6,480.00	My Sunshine Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	14,818.50	Chestnuts TW1	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	3,591.00	Angel Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	945.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	1,512.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	1,020.60	Christina's Childcare Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	9,042.75	Bright Horizons North Sheen Da	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	2,541.00	Tugboats Preschool Ltd - Made	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2020	756.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	756.00	Sarah's Childminding Service	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	3,780.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	69,605.40	LEYF - Bushy Tails Nursery & P	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	945.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2020	30,318.75	Barnes Montessori Nursery	Invoice	Nursery Budget Share
Environment & Community Services Director	25/06/2020	15,576.79	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	25/06/2020	11,428.50	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Director	25/06/2020	2,040.00	The Graphic Company	Invoice	Materials
Environment & Community Services Director	25/06/2020	1,380.00	Gladstone MRM Ltd	Invoice	Application maintenance
Housing & Regeneration Directorate	25/06/2020	1,757.79	Dawsonrentals Vans Ltd	Invoice	Fuel
Chief Executives Directorate	25/06/2020	8,887.23	Beta Distribution (South) Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Director	25/06/2020	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	25/06/2020	556.74	Capita Translation and Interpr	Invoice	Interpreting Services
Environment & Community Services Director	25/06/2020	965.76	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Director	25/06/2020	681.60	Righton&Blackburns Ltd	Invoice	Materials
Environment & Community Services Director	25/06/2020	1,270.00	Safety Matter Workwear LTD	Invoice	Materials

Environment & Community Services Director	26/06/2020	648.00	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services Director	26/06/2020	1,500.00	The Graphic Company	Invoice	Materials
Adult Social Services Directorate	26/06/2020	1,648.33	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Environment & Community Services Director	26/06/2020	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Director	26/06/2020	3,708.00	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Environment & Community Services Director	26/06/2020	7,650.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Director	26/06/2020	285,000.40	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Environment & Community Services Director	26/06/2020	7,278.00	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	26/06/2020	3,600.00	City Of London (London Council	Invoice	Subscriptions
Children's Services Directorate	26/06/2020	7,907.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	1,638.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	5,000.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	2,311.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	1,425.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	22,731.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	25,524.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	24,351.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	1,617.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	11,789.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	19,642.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	21,902.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	17,448.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	26,227.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	10,582.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	8,617.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	5,278.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	3,682.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	15,028.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	7,734.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	23,516.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	2,813.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	7,104.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	46,442.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	2,154.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	24,620.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	8,654.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	15,358.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	21,047.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	5,352.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	6,102.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	17,395.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	4,808.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	5,373.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	3,169.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	3,349.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	13,071.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	19,904.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	4,760.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	9,913.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	8,024.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/06/2020	13,522.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Environment & Community Services Director	26/06/2020	2,195.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	26/06/2020	5,645,474.36	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Adult Social Services Directorate	26/06/2020	17,067.53	ALPENBEST CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	26/06/2020	2,890.98	BEVAN BRITTAN LLP CLIENT ACCOU	Invoice	Legal & Court Fees
Environment & Community Services Director	26/06/2020	965.76	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	26/06/2020	778.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	3,715.43	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	26/06/2020	1,423.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	8,938.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	1,249.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	8,353.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	1,258.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	2,122.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	2,482.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	1,521.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	1,123.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	572.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	5,717.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	2,080.33	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/06/2020	1,554.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	1,608.05	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

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Adult Social Services Directorate	26/06/2020	627.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	690.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	3,676.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	605.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	1,209.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	5,856.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	863.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	851.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	1,183.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	789.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	1,147.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	529.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	2,363.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	1,167.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	627.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	567.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	5,936.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	584.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	2,022.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	500.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	1,035.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	866.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	1,679.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	3,255.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	526.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	2,101.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	697.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	723.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	1,038.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	1,684.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/06/2020	2,609.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/06/2020	6,062.40	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	29/06/2020	2,116.99	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Director	29/06/2020	3,202.64	Historic Royal Palaces Agency	Invoice	Rents
Adult Social Services Directorate	29/06/2020	1,365.00	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Community Services Director	29/06/2020	757.33	Parkguard Ltd	Invoice	Wardening Contract
Resources Directorate	29/06/2020	17,489.85	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Director	29/06/2020	8,005.25	WEC Electrical Contractors Ltd	Invoice	Equipment
Housing & Regeneration Directorate	29/06/2020	5,786.15	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	29/06/2020	22,442.52	Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Children's Services Directorate	29/06/2020	6,635.24	Sheen Mount Primary School	Invoice	Cntrl SHEEN MOUN
Children's Services Directorate	29/06/2020	6,106.88	Trafalgar Junior School	Invoice	Cntrl Trafalgar Junior
Children's Services Directorate	29/06/2020	14,022.15	Buckingham Primary School	Invoice	Cntrl Buckingham Primary
Children's Services Directorate	29/06/2020	12,754.14	St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Children's Services Directorate	29/06/2020	6,463.32	St Mary Magdalen's R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	29/06/2020	6,574.15	St Elizabeths R. C. School	Invoice	Cntrl ST ELIZABE
Children's Services Directorate	29/06/2020	25,044.63	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Environment & Community Services Director	29/06/2020	206,913.59	LONDON BOROUGH OF MERTON	Invoice	Consultants Fees
Adult Social Services Directorate	29/06/2020	1,932.47	FITZROY SUPPORT	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	29/06/2020	621.12	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Director	29/06/2020	906.85	BUNZL UK LTD T/A GREENHAM	Invoice	Miscellaneous Expenses
Environment & Community Services Director	29/06/2020	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Director	29/06/2020	1,169.96	Certas Energy UK Ltd	Invoice	Fuel
Environment & Community Services Director	29/06/2020	16,527.60	Network Rail Infrastructure Lt	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	29/06/2020	1,184.40	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/06/2020	741.60	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/06/2020	1,170.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	29/06/2020	1,015.66	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	29/06/2020	2,881.27	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/06/2020	1,260.00	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Director	29/06/2020	8,865.30	McBains Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Director	29/06/2020	4,104.00	KLF Structural Design Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/06/2020	10,234.80	Exclusive Fine Homes	Invoice	B&B Payments
Housing & Regeneration Directorate	29/06/2020	622.50	Starting Care Limited	Invoice	B&B Payments
Adult Social Services Directorate	30/06/2020	1,143.82	Crossroads Care	Invoice	External Homecare
Environment & Community Services Director	30/06/2020	2,030.80	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30/06/2020	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Environment & Community Services Director	30/06/2020	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30/06/2020	13,180.67	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Chief Executives Directorate	30/06/2020	3,505.20	NLA Media Access Limited	Invoice	Miscellaneous Expenses
Environment & Community Services Director	30/06/2020	512.40	Leisureteq	Invoice	Equipment

Housing & Regeneration Directorate	30/06/2020	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Resources Directorate	30/06/2020	1,673.99	Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan
Adult Social Services Directorate	30/06/2020	2,762.88	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Housing & Regeneration Directorate	30/06/2020	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/06/2020	2,479.85	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	30/06/2020	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Director	30/06/2020	2,849.47	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	30/06/2020	1,019.23	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30/06/2020	1,050.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/06/2020	5,040.00	Devine Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	30/06/2020	3,242.46	Home Instead Senior Care	Invoice	External Homecare
Environment & Community Services Director	30/06/2020	27,105.60	K & A Construction	Invoice	Equipment
Environment & Community Services Director	30/06/2020	8,053.20	WEC Electrical Contractors Ltd	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	30/06/2020	925.00	A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,859.00	REDACTED PERSONAL DATA	Invoice	Cleaning Contracts
Environment & Community Services Director	30/06/2020	4,637.94	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Director	30/06/2020	6,545.00	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	30/06/2020	5,864.19	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Environment & Community Services Director	30/06/2020	518.40	SERVICE CHEMICALS LIMITED	Invoice	Materials
Housing & Regeneration Directorate	30/06/2020	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,148.40	Total Shred Ltd	Invoice	Printing
Housing & Regeneration Directorate	30/06/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	691.20	Heidelberg Graphic Equipment L	Invoice	Printing
Housing & Regeneration Directorate	30/06/2020	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/06/2020	71,896.00	Winsor Care Services Ltd.	Invoice	External Homecare
Housing & Regeneration Directorate	30/06/2020	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	8,821.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	2,145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	35,521.20	Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	30/06/2020	4,368.00	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	30/06/2020	12,487.80	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	10,023.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	2,699.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/06/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

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