

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 LTD	Invoice	Outstanding Council Tax a/c
Resources Directorate	05/06/2020	1,451.07	CAVENDISH SQUARE INVESTMENTS LTD	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) LTD	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

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 PROPDG 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 Shenehem 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 Harroidian 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 MRA 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

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 LTD	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 WALSHAM 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 Cambridge House	Invoice	Advocacy contract
Environment & Community Services Director	02/06/2020	968.40 Destrodent 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 LTD	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 LTD	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 GLOSOROSE 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 Salafit 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 Servic	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 Servic	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 Reproprint 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 Tac 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 Cygnet (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 Tangleys 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 Atefah 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 Magdalens 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

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 Magdalens 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	1,000.00	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

