

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT PAYEE	SUPPLIER	ACTIVITY
Children's Services Directorate	02/01/2020	13,307.58 The Harroldian School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	4,850.50 Teddington Methodist Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	20,100.96 Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	11,734.20 New Spring Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	670.03 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,116.72 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	2,233.44 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	558.36 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Chief Executives Directorate	06/01/2020	870 Mike Smith Training and Consul	Invoice	Training
Environment & Community Services Directorate	08/01/2020	840 SHEEN PROPERTY LTD	Invoice	Scaffold Licences
Housing & Regeneration Directorate	08/01/2020	4,320.00 Village Estates	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	08/01/2020	6,084.00 FreshTwist Limited	Invoice	Project Work
Chief Executives Directorate	09/01/2020	870 Mike Smith Training and Consul	Invoice	Training
Environment & Community Services Directorate	10/01/2020	978.5 Wealden Rehab	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10/01/2020	2,302.50 Wealden Rehab Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10/01/2020	3,710.00 Oxford Brookes University	Invoice	Training
Environment & Community Services Directorate	13/01/2020	678 AD Scaffolding Services Ltd	Invoice	Other Fees
Environment & Community Services Directorate	13/01/2020	600 RHP	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	14/01/2020	7,160.79 Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	7,670.28 St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	7,908.41 Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	28,558.84 Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	35,968.76 Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	3,550.27 Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	8,110.40 High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	3,028.31 REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	8,810.74 Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	2,983.31 The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	1,163.56 Barrington House Ltd.	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	4,795.47 Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	3,443.78 Malmesbury House	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	8,640.76 Grove Care Partnership	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	3,764.28 GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	4,804.77 REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	30,587.26 DALEMEAD	Invoice	External Residential Care
Environment & Community Services Directorate	14/01/2020	720.00 REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Resources Directorate	15/01/2020	1,689.60 Beaver Tool Hire Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	15/01/2020	320,777.10 Change, Grow, Live	Invoice	Integrated Recov Srv
Environment & Community Services Directorate	17/01/2020	5,779.05 REDACTED PERSONAL DATA	Invoice	Energy - Electricity
Environment & Community Services Directorate	22/01/2020	738 REDACTED PERSONAL DATA	Invoice	Gym Memberships
Resources Directorate	16/01/2020	1,729.20 Showmobile Services Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	16/01/2020	2,520.00 Showmobile Services Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/01/2020	620 Trematon Place Residents Assoc	Invoice	Trade Refuse
Environment & Community Services Directorate	16/01/2020	526 Principia Client Premium Accou	Invoice	Trade Refuse
Chief Executives Directorate	16/01/2020	1,700.00 Hampton on Thames Community	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	16/01/2020	1,700.00 Hampton on Thames Community	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	16/01/2020	2,816.38 Richmond Housing Partnership	Invoice	CAPEXP Capital grants
Resources Directorate	17/01/2020	10,506.00 Showmobile Services Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/01/2020	1,211.54 REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	17/01/2020	66,100.00 Barnes Community Arts Centre	Invoice	CAPINC S106 / CIL
Resources Directorate	20/01/2020	618 Pakflatt UK ltd	Invoice	Miscellaneous Expenses
Resources Directorate	20/01/2020	1,440.00 St Agatha's	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	21/01/2020	2,970.00 HTA Design LLP	Invoice	Consultants Fees
Adult Social Services Directorate	16/01/2020	1,473.06 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	22/01/2020	648.8 REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	22/01/2020	764.75 Gedye & Sons Client Account	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/01/2020	14,973.79 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services Directorate	23/01/2020	924 Portal Plan Quest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	24/01/2020	3,089.42 Futue Active	Invoice	Recruitment Costs
Adult Social Services Directorate	27/01/2020	3,384.00 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	28/01/2020	7,808.53 Ashfords LLP client account	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	28/01/2020	1,125.12 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/01/2020	1,075.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,025.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	950 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,075.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	4,400.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,540.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,125.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	850 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	850 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,275.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	29/01/2020	15,000.00 Leigh Day Solicitors	Invoice	Premises Insurance

Adult Social Services Directorate	30/01/2020	3,368.15 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,215.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,301.26 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,107.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,199.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,953.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,115.83 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	746.5 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	865.9 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,323.36 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	702.18 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	845.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,184.27 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,463.71 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,007.13 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	643.47 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,067.62 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	564.63 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	3,581.46 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,091.98 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	765.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	714.89 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	692.19 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	975.45 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,171.19 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	692.1 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,558.06 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	4,103.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	8,073.51 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	904.05 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	4,225.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	591.51 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	580 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	989.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,076.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,771.03 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,400.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	30/01/2020	3,000.00 rihamond housing partnership	Invoice	Homeless Red Act Initiatives
Resources Directorate	30/01/2020	660 Hampton Methodist Church	Invoice	Rents
Resources Directorate	30/01/2020	800 The Parish Church of St Luke	Invoice	Rents
Resources Directorate	30/01/2020	750 St Frances de Sales	Invoice	Rents
Resources Directorate	30/01/2020	550 All Souls Church	Invoice	Rents
Environment & Community Services Directorate	31/01/2020	4,425.00 Fit And Fix Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	31/01/2020	600 Our Lady Queen of Peace Church	Invoice	Rents
Housing & Regeneration Directorate	31/01/2020	3,038.00 W Lettings & Management Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	31/01/2020	888 AEA Bookings	Invoice	Training
Resources Directorate	31/01/2020	1,440.00 Cambridge Park Bowling and	Invoice	Rents
Housing & Regeneration Directorate	31/01/2020	3,452.05 Richmond Housing Partnership	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	02/01/2020	5,630.13 The Mall School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	13,307.58 Twickenham Preparatory School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/01/2020	14,424.98 Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Children's Services Directorate	02/01/2020	19,449.54 Unicorn School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	18,984.24 St. Elizabeths Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	10,050.48 Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	11,725.56 The Kings Road Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	16,547.11 Whilton Playdays Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	11,653.20 St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	2,791.80 St Catherines School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	8,710.42 Scamps	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	25,544.97 Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	19,272.39 The Barn Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	8,146.02 Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	2,605.68 Parkway Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	4,837.68 Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	49,263.24 Tic Tac Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	41,958.00 Whilton Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	7,186.32 Wings Nursery School Richmond	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	31,221.63 Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	12,283.92 New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	17,867.52 Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	2,557.44 Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	6,297.06 THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	2,311.77 The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	11,757.96 Playwam	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	12,178.80 Grassroots Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	28,736.64 Jumping Jacks Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	11,732.11 Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	17,402.22 Debucare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	41,375.52 Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	16,807.68 Julia's Montessori Nursery	Invoice	EY - 2 year old funding

Children's Services Directorate	02/01/2020	12,181.55 The Hamptons Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	8,933.76 The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	6,899.83 Pebbles Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	25,126.20 St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/01/2020	2,990.60 RuT Arts Council	Invoice	Other Third Party Payments
Children's Services Directorate	02/01/2020	16,939.22 MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	14,587.16 SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	16,685.66 Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	19,227.24 Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Chief Executives Directorate	02/01/2020	4,749.25 Richmond Citizens Advice	Invoice	Community Advice Services
Children's Services Directorate	02/01/2020	19,227.24 Lambsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	15,877.08 YMCA St Paul's Group	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	15,429.15 The Pavilion Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	23,708.26 Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	13,400.64 K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	7,506.84 Kids Inc Nurseries	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	31,733.46 Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	49,694.04 Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	9,120.46 Hollygrove Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	2,642.90 Matilda Johansson Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	18,213.80 S & S Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	11,483.01 Sunshine Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	614.20 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	28,471.32 Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	2,791.80 TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	558.36 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	12,283.92 Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	15,820.20 Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	20,100.96 Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	7,072.56 Strawberry Hill Preschool	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	18,937.71 Sheen Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	8,990.64 Buttons Day Nursery Teddington	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	3,350.16 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	15,384.60 The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	7,539.62 St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	3,536.28 Mandarin Ducklings Education L	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	558.36 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	40,372.56 Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	18,984.24 Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	14,985.60 Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	1,675.08 Lampard Investments Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	20,400.24 Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	3,350.16 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	6,799.36 KISH Kindergarten Ltd T/A KISH	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	10,050.48 Barnes Day Care Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,079.50 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	8,701.11 Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	8,375.40 Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	10,050.48 Buttercups Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	13,129.06 Little Wrens Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	12,283.92 Kew Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	558.36 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	18,336.27 Greenacres Day Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	6,862.32 Happy Friends Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	17,795.16 Tanglewood Park Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	558.36 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	14,445.00 Bright Beginnings Day Nurserie	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	2,233.44 Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	30,941.42 The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	7,928.71 Wild Education and Little Wild	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	14,964.05 Casa Montessori Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	2,940.70 B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,972.87 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	13,307.58 Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	15,075.72 London Organic Day Nurseries L	Invoice	Nursery Budget Share
Resources Directorate	02/01/2020	4,520.00 City Of London (London Council	Invoice	Other minor services
Children's Services Directorate	02/01/2020	32,384.88 Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	9,492.12 The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	16,750.80 Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	25,126.20 Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	21,938.04 St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	27,359.64 St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	28,476.36 Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	25,684.56 Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	29,034.72 Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	6,700.32 Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	24,009.48 Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	37,410.12 Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	10,050.48 Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	16,750.80 Meadlands Primary School	Invoice	Nursery Budget Share

Children's Services Directorate	02/01/2020	26,242.92 Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	45,754.50 Barnes Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	42,525.00 Windham Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	27,359.64 Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/01/2020	38,807.00 Central London Comm Healthcare	Invoice	ISH Services
Environment & Community Services Directorate	02/01/2020	14,034.00 ROYAL BOROUGH OF WINDSOR AND M	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	02/01/2020	1,680.00 Flowbird Smart City UK Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	02/01/2020	5,365.42 Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	02/01/2020	117,403.24 BRIGHT HORIZONS FAMILY SOLUTIONS LTD	Invoice	EY - 2 year old funding
Adult Social Services Directorate	02/01/2020	28,560.00 PENNA PLC	Invoice	Agency Staff
Children's Services Directorate	02/01/2020	17,738.28 TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	36,339.93 KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,116.72 Atefah Taghvai t/a Waterlilly	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/01/2020	864 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Children's Services Directorate	02/01/2020	3,350.16 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	502.53 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	800.32 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	558.36 Clementine Douetil	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	639.36 Tracey Baker - Kids in Kew	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	1,315.25 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	911.99 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,675.08 EMILY BROUGHTON	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,526.18 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	19,542.60 TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	17,390.16 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	17,204.04 Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	6,740.82 Pilgrim Trading Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	558.36 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	639.36 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	13,125.78 Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	2,233.44 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	12,780.42 Mandarin Ducklings Bilingual M	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	14,517.36 Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	6,216.21 The Ark Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	7,786.37 Rosslyn Nursery and Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	558.36 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	11,806.56 My Sunshine Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	15,877.08 Chestnuts TW1	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	1,116.72 Angel Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,116.72 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,507.57 Christina's Childcare Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	558.36 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	2,849.30 Bright Horizons North Sheen Da	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	1,644.06 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,155.34 Tugboats Preschool Ltd - Made	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	1,116.72 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,116.72 Sarah's Childminding Service	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	558.36 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,243.20 LEYF - Bushy Tails Nursery & P	Invoice	EY - 2 year old funding
Resources Directorate	03/01/2020	1,954.73 BT Global Services	Invoice	WAN line charges
Environment & Community Services Directorate	03/01/2020	851.27 Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	03/01/2020	550.21 Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	03/01/2020	1,932.99 Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	03/01/2020	10,440.00 Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	03/01/2020	1,140.00 Automania Group Ltd	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	03/01/2020	636 The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	03/01/2020	3,174.00 CFB Limited	Invoice	Software purchases
Environment & Community Services Directorate	03/01/2020	2,815.68 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	03/01/2020	1,088.24 Gamma Business Communications	Invoice	Telephone Charges
Adult Social Services Directorate	03/01/2020	303,000.00 Age UK Richmond Services Ltd	Invoice	Community support
Environment & Community Services Directorate	03/01/2020	1,506.17 Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	03/01/2020	1,152.00 James T Whitaker Ltd	Invoice	Training
Environment & Community Services Directorate	03/01/2020	19,803.17 Straight Manufacturing Ltd	Invoice	Equipment
Environment & Community Services Directorate	03/01/2020	592.77 Cartridge Save Ltd	Invoice	Hardware purchases
Adult Social Services Directorate	03/01/2020	43,273.20 K & A Construction	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03/01/2020	9,754.66 F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/01/2020	2,881.32 Tunstall Healthcare (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	03/01/2020	1,600.20 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	03/01/2020	189,086.40 Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03/01/2020	12,565.20 Wandsworth Council	Invoice	St Lighting Cont - Sch 1
Adult Social Services Directorate	03/01/2020	3,420.68 Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services Directorate	03/01/2020	1,105.43 APETITO UK LTD	Invoice	ACS Meals Contract
Chief Executives Directorate	03/01/2020	780 IN-TRAC	Invoice	Training
Environment & Community Services Directorate	03/01/2020	2,294.34 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	03/01/2020	7,000.00 REDACTED PERSONAL DATA	Invoice	Agency Staff
Environment & Community Services Directorate	03/01/2020	3,300.48 PROJECT CENTRE Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	03/01/2020	1,413.00 Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/01/2020	507.6 Technology Consult Limited	Invoice	Security & Fire Protection
Environment & Community Services Directorate	03/01/2020	35,454.31 Operational Services	Invoice	St Lighting Cont - Sch 1
Resources Directorate	03/01/2020	85,927.20 Civica UK Limited	Invoice	Software Maintenance

Environment & Community Services Directorate	06/01/2020	1,917.43 William Smith Group 1832 Ltd	Invoice	Furniture
Housing & Regeneration Directorate	06/01/2020	1,326.60 Town Messengers	Invoice	Telephone Charges
Housing & Regeneration Directorate	06/01/2020	560 Aston Colour Press Ltd.	Invoice	Printing
Environment & Community Services Directorate	06/01/2020	3,535.20 The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	06/01/2020	1,494.00 UKActive	Invoice	Mobile Phones charges
Housing & Regeneration Directorate	06/01/2020	792 PW SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/01/2020	1,065.60 William Pollard & Company Ltd	Invoice	Stationery
Chief Executives Directorate	06/01/2020	57,542.25 Refuge	Invoice	IDVA (Domestic Violence)
Environment & Community Services Directorate	06/01/2020	16,698.00 Parkguard Ltd	Invoice	Warden Contract
Environment & Community Services Directorate	06/01/2020	594.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	06/01/2020	702.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	06/01/2020	22,289.13 FM Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/01/2020	549.9 WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	06/01/2020	2,597.06 APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	06/01/2020	646.8 Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	06/01/2020	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/01/2020	12,095.54 Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	06/01/2020	4,089.96 QUARTIX LTD	Invoice	Fuel
Adult Social Services Directorate	06/01/2020	49,266.00 PENNA PLC	Invoice	Agency Staff
Resources Directorate	06/01/2020	26,985.74 ZURICH MANAGEMENT SERVICES LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	06/01/2020	3,193.20 KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	06/01/2020	610,555.77 Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/01/2020	1,153.50 West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	06/01/2020	19,781.65 United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	06/01/2020	2,205.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	07/01/2020	2,572.86 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	07/01/2020	19,490.44 Spear	Invoice	Supported Living
Adult Social Services Directorate	07/01/2020	991.75 Office Depot UK Ltd (LBR)	Invoice	Stationery
Environment & Community Services Directorate	07/01/2020	50,349.00 Environment Agency	Invoice	EA Flood Defence
Adult Social Services Directorate	07/01/2020	18,849.60 Oakmarket Group Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	07/01/2020	3,128.83 Northgate Public Services (UK)	Invoice	Agency Staff
Adult Social Services Directorate	07/01/2020	1,241.63 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	07/01/2020	1,064.00 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	07/01/2020	22,800.00 Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Adult Social Services Directorate	07/01/2020	8,249.15 Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	07/01/2020	23,862.43 Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	07/01/2020	2,062.48 Les Mills Fitness UK Ltd	Invoice	Equipment
Environment & Community Services Directorate	07/01/2020	1,618.64 Westbase Technology Ltd	Invoice	CCTV Running Costs
Adult Social Services Directorate	07/01/2020	7,560.00 Devine Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	07/01/2020	1,500.40 Support For Living Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	07/01/2020	2,292.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	07/01/2020	7,860.78 Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	07/01/2020	109,019.54 ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	07/01/2020	3,634.74 RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	07/01/2020	1,212.00 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	07/01/2020	10,922.36 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	07/01/2020	1,211.00 Mersa Ltd	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	07/01/2020	972 AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	07/01/2020	540.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	07/01/2020	15,865.20 London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	07/01/2020	600 Data Installation	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	07/01/2020	744 Recruitment Team Nine Ltd	Invoice	Advocacy contract
Environment & Community Services Directorate	07/01/2020	1,200.00 Middlesex Tennis	Invoice	Furniture
Environment & Community Services Directorate	08/01/2020	880.08 Colson Industries Ltd	Invoice	Materials
Housing & Regeneration Directorate	08/01/2020	4,029.72 Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	08/01/2020	1,564.42 Northgate Public Services (UK)	Invoice	Agency Staff
Chief Executives Directorate	08/01/2020	25,483.18 Westco Trading Ltd	Invoice	Communications Contract
Environment & Community Services Directorate	08/01/2020	2,205.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	08/01/2020	788.84 Woburn Chemicals Ltd	Invoice	Materials
Environment & Community Services Directorate	08/01/2020	44,296.20 FM Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	08/01/2020	3,466.11 Wandsworth Council	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	08/01/2020	826.15 BRADY CORP LTD	Invoice	Equipment
Housing & Regeneration Directorate	08/01/2020	660 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08/01/2020	1,670.00 ROYAL BOROUGH OF WINDSOR AND M	Invoice	Library Books
Housing & Regeneration Directorate	08/01/2020	11,555.11 GVA GRIMLEY LTD	Invoice	Lot 1 - Llold Servs Prop Mgmt
Housing & Regeneration Directorate	08/01/2020	741.6 Print Direct Solutions	Invoice	Printing
Environment & Community Services Directorate	08/01/2020	684 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	08/01/2020	2,663.70 Z News	Invoice	Other Office Expenses
Adult Social Services Directorate	08/01/2020	8,225.00 Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	09/01/2020	1,594.27 P Goddard & Sons Ltd	Invoice	Other Office Expenses
Adult Social Services Directorate	09/01/2020	53,115.75 Richmond Aid	Invoice	Community support
Environment & Community Services Directorate	09/01/2020	10,440.00 Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09/01/2020	588 Automania Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	09/01/2020	4,345.57 Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services Directorate	09/01/2020	582.27 FAUN ZOELLER (UK) LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	09/01/2020	28,656.75 COBALT TELEPHONE TECHNOLOGIES	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	09/01/2020	5,400.00 Steer Davies Gleave/Bikeabilit	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09/01/2020	4,769.40 Wild Future Outdoors Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	09/01/2020	15,000.00 NHS Richmond CCG	Invoice	Intermediate Care Service Cont
Environment & Community Services Directorate	09/01/2020	2,696.40 Straight Manufacturing Ltd	Invoice	Equipment

Environment & Community Services Directorate	09/01/2020	1,159.15 Westbase Technology Ltd	Invoice	CCTV Running Costs
Environment & Community Services Directorate	09/01/2020	1,210.80 Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09/01/2020	5,814.00 Sports Courts Uk Ltd	Invoice	Furniture
Housing & Regeneration Directorate	09/01/2020	1,422.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	09/01/2020	1,000.00 Transport for London	Invoice	Materials
Environment & Community Services Directorate	09/01/2020	7,006.38 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/01/2020	856.8 WIRELESS CCTV LTD	Invoice	Security & Fire Protection
Chief Executives Directorate	09/01/2020	2,040.00 COGNISOFT LTD	Invoice	Other Office Expenses
Housing & Regeneration Directorate	09/01/2020	1,502.21 TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	09/01/2020	690.2 Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	09/01/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	09/01/2020	3,792.50 KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	09/01/2020	3,838.32 Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09/01/2020	2,400.00 McBains Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09/01/2020	861.96 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	09/01/2020	650.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	09/01/2020	2,770.49 United Response Services LTD	Invoice	Day Care
Housing & Regeneration Directorate	10/01/2020	1,807.86 Town Messengers	Invoice	Telephone Charges
Environment & Community Services Directorate	10/01/2020	13,900.12 Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Environment & Community Services Directorate	10/01/2020	1,500.00 The Conservation Volunteers	Invoice	Conservation Contract
Environment & Community Services Directorate	10/01/2020	1,015.80 Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10/01/2020	1,866.00 Precia-Molen UK Limited	Invoice	Other Minor Contract Payments
Resources Directorate	10/01/2020	1,528.20 Millmoll LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	10/01/2020	6,772.00 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10/01/2020	2,014.78 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	10/01/2020	594.54 Pool Tech Services Ltd	Invoice	Equipment
Adult Social Services Directorate	10/01/2020	44,927.58 Leading Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/01/2020	8,299.86 Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	13/01/2020	7,166.40 Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/01/2020	900 Automania Group Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	13/01/2020	1,530.54 Coniston Corporate UK Ltd	Invoice	Clothing, Uniform & Laundry
Chief Executives Directorate	13/01/2020	105,300.00 Firmstep	Invoice	Application maintenance
Housing & Regeneration Directorate	13/01/2020	1,440.00 Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	13/01/2020	546 Adaptive Services Ltd	Invoice	Equipment
Adult Social Services Directorate	13/01/2020	993.6 WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/01/2020	600 CLEARUP SOLUTIONS	Invoice	Cleaning
Environment & Community Services Directorate	13/01/2020	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/01/2020	1,605.51 Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	13/01/2020	1,830.60 C & P HYGIENE	Invoice	Cleaning
Environment & Community Services Directorate	13/01/2020	5,631.60 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	13/01/2020	16,905.00 GEP Environmental Ltd	Invoice	Property Maintenance
Adult Social Services Directorate	13/01/2020	5,649.60 Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/01/2020	1,140.00 Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14/01/2020	1,139.31 Colsen Industries Ltd	Invoice	Materials
Adult Social Services Directorate	14/01/2020	35,856.95 Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	9,118.65 The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	4,049.45 Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	5,446.80 Residential Community Care	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	9,215.37 RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	2,695.63 Royal Star & Garter Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	14/01/2020	2,410.55 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	14/01/2020	4,207.14 The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	4,424.60 East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	680 Off The Record	Invoice	SH-Chlamydia Scrnng
Adult Social Services Directorate	14/01/2020	20,398.21 Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	605.22 Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	14/01/2020	21,043.47 RPFI The White House	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	3,913.75 Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	5,613.04 Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	2,628.41 Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	7,369.55 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	3,546.71 Ability Housing Association	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	8,678.24 Liasise Loddon Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	16,606.08 Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	11,509.86 Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	64,873.71 Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	10,403.11 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	2,452.46 Shirley View Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	14/01/2020	100,140.00 Salaff Property Investments Lt	Invoice	Rents
Adult Social Services Directorate	14/01/2020	7,081.12 Foresight Residential Ltd.	Invoice	Residentl Care Conts
Chief Executives Directorate	14/01/2020	68,497.50 Richmond Citizens Advice	Invoice	Community Advice Services
Adult Social Services Directorate	14/01/2020	2,546.42 Community Housing	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	5,757.15 Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	5,137.16 CareOline	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	16,016.27 Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	4,291.72 Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	5,475.30 CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	7,064.95 Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	6,606.33 The Vines	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	653.48 Bluebird Care (Richmond & Twic	Invoice	External Homecare

Adult Social Services Directorate	14/01/2020	6,341.67 The Raphael Medical Centre	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	38,314.08 Walsingham Support Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	250,142.75 Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	13,775.83 Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	43,094.06 DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	4,032.17 Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	572.62 Dynavour Care Services Limited	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	29,133.68 HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	1,933.20 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	14/01/2020	51,466.88 London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	2,719.14 REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	5,357.34 The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	3,764.28 The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	6,750.07 Cygnet (DH) Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	7,305.28 CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	4,572.86 Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	18,098.08 Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	6,421.44 Homestead Residential Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	2,764.76 Roebuck Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	9,123.71 Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	10,802.72 Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	43,172.40 Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	2,520.00 Devine Care Ltd	Invoice	External Homecare
Chief Executives Directorate	14/01/2020	4,373.33 DanceWest London Ltd	Invoice	Community support
Adult Social Services Directorate	14/01/2020	23,813.06 Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	186,266.51 Support For Living Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	2,965.77 Ashley Care Homes Ltd	Invoice	External Residential Care
Resources Directorate	14/01/2020	47,888.68 Print Image Facilities LLP	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	14/01/2020	4,790.87 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	2,595.01 St Leonards Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	5,658.61 The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	4,410.60 Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	3,746.58 MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	5,499.58 Caring Homes Healthcare Group	Invoice	External Nursing Care
Housing & Regeneration Directorate	14/01/2020	534 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	14/01/2020	160,748.67 F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/01/2020	2,871.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	14/01/2020	661.08 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	14/01/2020	2,432.08 City Of London (London Council	Invoice	Other Minor Contract Payments
Chief Executives Directorate	14/01/2020	72,761.16 London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	14/01/2020	4,465.99 BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	8,910.42 LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	10,944.42 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	92,863.84 Lifeways	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	34,371.02 VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	8,725.80 POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	3,255.23 MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	588.74 METHODIST HOMES HOUSING ASSOCI	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	1,362.63 SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	11,481.83 AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	6,112.79 NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	82,086.35 THE REGARD PARTNERSHIP	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	4,428.12 GEORGIAN HOUSE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	18,083.43 HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	55,121.64 London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	3,615.97 WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	7,492.07 BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	13,263.58 TOGETHER WORKING FOR WELLBEING	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	7,835.87 CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	13,482.00 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	70,135.25 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	3,260.71 DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	4,034.65 NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	5,369.04 WELMEDI HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Environment & Community Services Directorate	14/01/2020	1,500.00 AECOM Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/01/2020	975.64 RICOH UK LTD	Invoice	Printing
Adult Social Services Directorate	14/01/2020	26,473.12 KISMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	14/01/2020	1,098.18 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	14/01/2020	2,666.66 Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services Directorate	14/01/2020	63,517.56 CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	1,538.27 COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	664.28 ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	3,844.00 KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	1,604.09 ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	14/01/2020	32,147.67 COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	3,269.39 ST MUNGO'S BROADWAY	Invoice	External Residential Care
Chief Executives Directorate	14/01/2020	2,886.00 BEMROSE BOOTH PARAGON	Invoice	Printing
Adult Social Services Directorate	14/01/2020	39,561.92 ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	3,100.00 A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	44,341.28 C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts

Adult Social Services Directorate	14/01/2020	25,329.43 CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	6,262.00 Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	10,810.58 William Morris Camphill Commun	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	3,309.48 Elmcroft Care Home Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	14/01/2020	1,902.00 ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	14/01/2020	2,878.58 Southpark Residential Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	4,820.60 Coniston Lodge	Invoice	External Nursing Care
Resources Directorate	14/01/2020	6,170.40 Fiesta Furtiture LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	14/01/2020	2,702.66 Magdalen House Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	14/01/2020	540 Ross	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	14/01/2020	4,225.97 CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	2,451.56 HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Environment & Community Services Directorate	14/01/2020	900 GRM Mapping Limited	Invoice	Consultants Fees
Adult Social Services Directorate	14/01/2020	6,089.04 McBains Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/01/2020	576 West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	14/01/2020	2,435.72 Sisters of Nazareth	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	22,145.21 Ambito	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	1,149.14 Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	14/01/2020	3,985.72 Pinehurst Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	5,233.24 Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	1,826.75 Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	3,623.23 Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	3,694.45 Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	9,890.08 Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	3,653.58 Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	62,168.60 Carmelcrest Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/01/2020	3,990.14 Aviniva Health Care	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	4,207.14 Care Homes of Distinction LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	3,689.00 Pilgrim Wood Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	2,707.54 Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	201,744.33 United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	1,771.42 Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	4,969.35 BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/01/2020	13,033.16 EnhanceAble	Invoice	External Daycare
Adult Social Services Directorate	15/01/2020	8,078.40 Oakmarket Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/01/2020	4,938.23 Videocom Security Limited	Invoice	Security & Fire Protection
Environment & Community Services Directorate	15/01/2020	178,500.00 Knight Frank LLP	Invoice	Rents
Environment & Community Services Directorate	15/01/2020	900 Quatrefols Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	15/01/2020	604.8 Adam Hotels UK Ltd	Invoice	External Lodgings
Adult Social Services Directorate	15/01/2020	1,133.71 K & A Construction	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/01/2020	5,077.42 Tunstall Healthcare (UK) Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	15/01/2020	5,342.40 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	15/01/2020	42,145.85 SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	15/01/2020	2,310.25 Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services Directorate	15/01/2020	64,315.71 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	15/01/2020	2,094.07 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	16/01/2020	1,586.40 Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	16/01/2020	530 Aston Colour Press Ltd.	Invoice	Printing
Environment & Community Services Directorate	16/01/2020	10,440.00 Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Resources Directorate	16/01/2020	12,890.33 Northgate Public Services (UK)	Invoice	Application maintenance
Environment & Community Services Directorate	16/01/2020	960 Materialistic Curtain & Carpet	Invoice	Other Minor Contract Payments
Chief Executives Directorate	16/01/2020	32,595.60 Firmstep	Invoice	Application maintenance
Chief Executives Directorate	16/01/2020	1,170.00 REDACTED PERSONAL DATA	Invoice	Advertising / Publicity
Environment & Community Services Directorate	16/01/2020	1,025.00 The Strawberry Hill Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	16/01/2020	1,450.18 HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Hardware Maintenance
Environment & Community Services Directorate	16/01/2020	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	16/01/2020	1,056.00 Doro Care AB	Invoice	Materials
Environment & Community Services Directorate	16/01/2020	5,352.00 Hydro Cleansing Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/01/2020	2,764.05 F M Conway Limited	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	16/01/2020	614.76 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	16/01/2020	4,517.10 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/01/2020	11,596.44 Transform Landscape Design Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	16/01/2020	2,939.41 Guy's & St Thomas' NHS FT	Invoice	ISH Services
Environment & Community Services Directorate	16/01/2020	3,773.63 Flowbird Smart City UK Limited	Invoice	PDQ Charges
Chief Executives Directorate	16/01/2020	9,216.00 IDOX Software Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/01/2020	1,530.55 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	16/01/2020	833.34 Certas Energy UK Ltd	Invoice	Fuel
Environment & Community Services Directorate	16/01/2020	626.5 INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	16/01/2020	718.84 Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	16/01/2020	5,400.00 INTELLIDENT LTD	Invoice	Library Books
Environment & Community Services Directorate	16/01/2020	21,900.00 SUSTRANS	Invoice	CAPEXP TfL Grant Funded Work
Chief Executives Directorate	16/01/2020	3,510.00 COGNISOFT LTD	Invoice	Other Office Expenses
Environment & Community Services Directorate	16/01/2020	772.02 ST MARY'S UNIVERSITY COLLEGE	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	16/01/2020	1,374.00 TOP REMOVALS	Invoice	Removals And Reorganisations
Resources Directorate	16/01/2020	61,574.71 ZURICH MANAGEMENT SERVICES LTD	Invoice	Premises Insurance
Adult Social Services Directorate	16/01/2020	999.7 HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Environment & Community Services Directorate	16/01/2020	893.71 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	16/01/2020	1,410.00 Print Direct Solutions	Invoice	Printing
Adult Social Services Directorate	16/01/2020	9,966.67 Cambridge House	Invoice	Advocacy contract
Chief Executives Directorate	16/01/2020	1,400.00 REDACTED PERSONAL DATA	Invoice	Training

Chief Executives Directorate	16/01/2020	720 Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Environment & Community Services Directorate	16/01/2020	1,158.91 BODY SHOP 2 LTD	Invoice	Internal Vehicle Charges
Adult Social Services Directorate	16/01/2020	42,501.56 Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	16/01/2020	4,098.50 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	16/01/2020	745.01 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/01/2020	2,406.00 Blue Arrow Transport Ltd (BATS	Invoice	Other Minor Contract Payments
Chief Executives Directorate	17/01/2020	3,780.00 Wellington Design	Invoice	Advertising / Publicity
Environment & Community Services Directorate	17/01/2020	15,800.40 Parkguard Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	17/01/2020	937.27 Castle Water Ltd	Invoice	Water
Environment & Community Services Directorate	17/01/2020	185,148.91 F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	17/01/2020	1,684.77 PORTAKABIN LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17/01/2020	10,461.44 Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Housing & Regeneration Directorate	17/01/2020	48,636.79 D Busby Roofing Ltd	Invoice	Property Maintenance
Environment & Community Services Directorate	17/01/2020	17,518.20 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services Directorate	17/01/2020	31,416.00 PENNA PLC	Invoice	Agency Staff
Environment & Community Services Directorate	17/01/2020	2,400.00 ALAN BAXTER INTEGRATED DESIGN	Invoice	Consultants Fees
Adult Social Services Directorate	17/01/2020	3,502.00 TRC CONTRACTS LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	17/01/2020	4,789.43 Quadron Services Ltd T/A	Invoice	Richmond in Bloom
Environment & Community Services Directorate	17/01/2020	2,901.01 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	17/01/2020	32,809.61 KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	17/01/2020	11,937.59 Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/01/2020	642 AFS Security Ltd	Invoice	Security & Fire Protection
Chief Executives Directorate	17/01/2020	5,100.00 Sanctus Solutions Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	20/01/2020	668.82 Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	20/01/2020	668.82 Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	20/01/2020	982.8 Trinity Mirror Publishing Ltd	Invoice	Advertising / Publicity
Resources Directorate	20/01/2020	770.4 Print Image Facilities LLP	Invoice	Miscellaneous Expenses
Resources Directorate	20/01/2020	13,505.09 Print Image Network Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20/01/2020	840 Knights Basketball Ltd	Invoice	Sport Coaching
Environment & Community Services Directorate	20/01/2020	895.93 F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	20/01/2020	2,568.50 REDACTED PERSONAL DATA	Invoice	Cleaning Contracts
Resources Directorate	20/01/2020	6,300.00 CIVICA UK LTD	Invoice	Hardware Maintenance
Environment & Community Services Directorate	20/01/2020	7,020.00 POWER DATA ASSOCIATES LTD	Invoice	Energy - Electricity
Housing & Regeneration Directorate	20/01/2020	1,435.03 UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Environment & Community Services Directorate	20/01/2020	42,872.40 Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/01/2020	4,821.42 ethical lettings	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	20/01/2020	2,687.00 LK Fitness	Invoice	Community support
Environment & Community Services Directorate	21/01/2020	1,022.40 Colson Industries Ltd	Invoice	Materials
Environment & Community Services Directorate	21/01/2020	1,215.75 Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	21/01/2020	9,771.42 Fitzroy Support	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	21/01/2020	1,152.00 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	21/01/2020	3,830.40 Hemisphere West Europe Ltd	Invoice	Software purchases
Housing & Regeneration Directorate	21/01/2020	2,880.00 Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	21/01/2020	8,041.10 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	21/01/2020	15,372.58 WEC Electrical Contractors Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	21/01/2020	927.3 F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	21/01/2020	9,225.05 City Of London (London Council	Invoice	Other PH Contracts
Environment & Community Services Directorate	21/01/2020	648,829.00 West London Waste Authority	Invoice	West Waste Levy
Children's Services Directorate	21/01/2020	209,510.50 Central London Comm Healthcare	Invoice	Health Visiting
Environment & Community Services Directorate	21/01/2020	4,158.84 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/01/2020	133,107.00 CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Environment & Community Services Directorate	21/01/2020	721.42 W HOWES LTD	Invoice	Library Books
Environment & Community Services Directorate	21/01/2020	737.88 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	21/01/2020	6,240.00 GREATBATCH LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	21/01/2020	6,291.17 SAP (UK) LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	21/01/2020	3,316.90 Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	21/01/2020	6,000.00 BNP PARIBAS REAL ESTATE ADVISO	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/01/2020	1,146.00 DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	21/01/2020	18,922.09 Chelsea & Westminster Hospital	Invoice	ISH Services
Chief Executives Directorate	21/01/2020	876.12 BEMROSE BOOTH PARAGON	Invoice	Printing
Environment & Community Services Directorate	21/01/2020	2,986.24 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	21/01/2020	9,379.00 ethical lettings	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21/01/2020	544.5 West London Security Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/01/2020	6,222.75 Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	22/01/2020	7,428.41 Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	22/01/2020	1,889.09 RNID T/A Action on Hearing Los	Invoice	External Homecare
Housing & Regeneration Directorate	22/01/2020	3,231.35 Neopost Ltd	Invoice	Postage
Adult Social Services Directorate	22/01/2020	6,348.31 Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	22/01/2020	3,054.12 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	22/01/2020	100,500.90 Medacs Homecare	Invoice	External Homecare
Chief Executives Directorate	22/01/2020	670.07 Church Street Association	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22/01/2020	7,905.43 Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	22/01/2020	7,573.66 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	22/01/2020	829.35 Westbase Technology Ltd	Invoice	CCTV Running Costs
Adult Social Services Directorate	22/01/2020	2,520.00 Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	22/01/2020	945 Knights Basketball Ltd	Invoice	Sport Coaching
Environment & Community Services Directorate	22/01/2020	819.72 Castle Water Ltd	Invoice	Water
Environment & Community Services Directorate	22/01/2020	28,420.94 F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	22/01/2020	3,240.00 The Knotweed Company Ltd	Invoice	Conservation Contract
Housing & Regeneration Directorate	22/01/2020	848.83 ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs

Environment & Community Services Directorate	22/01/2020	3,612.00 LONDON LETTERBOX MARKETING	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	22/01/2020	58,589.40 MEARS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	22/01/2020	768.19 BUNZL UK LTD T/A GREENHAM	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	22/01/2020	1,332.00 RICOH UK LTD	Invoice	Photocopying
Environment & Community Services Directorate	22/01/2020	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/01/2020	1,170.00 LONDON WEMBLEY CENTRAL HOTEL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	22/01/2020	10,308.00 PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/01/2020	1,026.00 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/01/2020	4,500.00 OverDrive, Inc.	Invoice	Library Books
Adult Social Services Directorate	22/01/2020	1,323.93 Caremark Richmond	Invoice	External Homecare
Housing & Regeneration Directorate	22/01/2020	9,868.80 London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	22/01/2020	2,843.75 Dignity Direct Homecare Ltd	Invoice	External Homecare
Environment & Community Services Directorate	23/01/2020	599.61 Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Chief Executives Directorate	23/01/2020	1,226.22 Office Depot UK Ltd (LBR)	Invoice	Stationery
Environment & Community Services Directorate	23/01/2020	11,310.00 Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	23/01/2020	9,750.00 Whilton Business Association	Invoice	Community support
Chief Executives Directorate	23/01/2020	954.00 REDACTED PERSONAL DATA	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	23/01/2020	900 Knight Frank LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	23/01/2020	1,426.11 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	23/01/2020	3,828.00 Tim O'Hare Associates LLP	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	23/01/2020	1,942.64 F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	23/01/2020	15,788.00 RICOH UK LTD	Invoice	Printing
Environment & Community Services Directorate	23/01/2020	63,858.38 Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	23/01/2020	661.32 Swim England Trading Ltd	Invoice	Other Office Expenses
Chief Executives Directorate	23/01/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	Training
Environment & Community Services Directorate	23/01/2020	630.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	23/01/2020	622.13 Hamilton Rentals Limited	Invoice	Photocopying
Adult Social Services Directorate	23/01/2020	8,924.52 Leading Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/01/2020	4,262.51 Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	24/01/2020	5,840.32 Blue Arrow Transport Ltd (BATS	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	24/01/2020	4,752.00 Videocom Security Limited	Invoice	Security & Fire Protection
Adult Social Services Directorate	24/01/2020	19,258.00 Richmond Borough Mind	Invoice	Day Care
Adult Social Services Directorate	24/01/2020	528 Me Learning Ltd	Invoice	Other PH Contracts
Environment & Community Services Directorate	24/01/2020	3,825.64 Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Children's Services Directorate	24/01/2020	32,124.00 Auriga Academy Trust T/A Strat	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	9,073.00 Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	3,816.00 Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	4,407.00 The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	1,494.00 St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	1,917.00 Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	25,130.00 Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	24,082.00 Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	22,152.00 Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	3,068.00 St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	16,460.00 Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	21,963.00 St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	25,804.00 Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	19,444.00 St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	30,681.00 St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	9,585.00 Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	10,653.00 Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	7,813.00 Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	5,415.00 Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	14,911.00 St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	9,858.00 Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	25,315.00 East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	5,101.00 Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	10,917.00 St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	51,907.00 Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	2,154.00 St Mary Magdalens R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	30,788.00 Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	9,412.00 Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	17,579.00 Collis School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	25,716.00 Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	6,465.00 Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	7,399.00 Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	20,853.00 The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	8,250.00 The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	5,603.00 St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	5,684.00 Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	2,535.00 St Edmund's R.C.School	Invoice	Transfers to Schools
Environment & Community Services Directorate	24/01/2020	12,565.20 Wandsworth Council	Invoice	St Lighting Cont - Sch 1
Children's Services Directorate	24/01/2020	15,280.00 Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	20,471.00 Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	4,830.00 Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	14,281.00 Lowther Primary School	Invoice	Transfers to Schools
Environment & Community Services Directorate	24/01/2020	10,709.21 Marshgate Primary School	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	24/01/2020	3,729.00 St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	17,874.00 St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Directorate	24/01/2020	14,727.51 SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care

Housing & Regeneration Directorate	24/01/2020	666 SUPAFLORS	Invoice	Equipment
Environment & Community Services Directorate	24/01/2020	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	24/01/2020	948 TOP REMOVALS	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	24/01/2020	3,098.40 Safety Matter Workwear LTD	Invoice	Materials
Housing & Regeneration Directorate	27/01/2020	6,400.87 Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	27/01/2020	24,843.17 Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Housing & Regeneration Directorate	27/01/2020	4,938.23 Videocom Security Limited	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	27/01/2020	2,035.20 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/01/2020	1,080.00 Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2020	4,020.00 Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	27/01/2020	21,983.80 MJ Mapp Ltd	Invoice	Rents
Resources Directorate	27/01/2020	3,490.12 Print Image Network Ltd	Invoice	Postage
Environment & Community Services Directorate	27/01/2020	21,055.20 Woodland Commercial Ltd	Invoice	Property Maintenance
Adult Social Services Directorate	27/01/2020	21,516.03 Stonewest Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	27/01/2020	359,080.44 LONDON BOROUGH OF MERTON	Invoice	Joint Regulatory Service SLA
Housing & Regeneration Directorate	27/01/2020	5,417.75 WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	27/01/2020	3,247.20 LORDS - GEORGE LINES	Invoice	Materials
Housing & Regeneration Directorate	27/01/2020	5,527.16 Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	27/01/2020	2,415.60 FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/01/2020	5,229.70 ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2020	14,522.40 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2020	1,085.00 EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2020	1,922.00 QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2020	39,163.00 LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	27/01/2020	100,557.17 Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/01/2020	704.4 West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/01/2020	1,488.00 Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2020	6,903.60 Exclusive Fine Homes	Invoice	B&B Payments
Adult Social Services Directorate	27/01/2020	6,132.24 United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	27/01/2020	3,753.00 REDACTED PERSONAL DATA	Invoice	Horticultural Services Cont
Adult Social Services Directorate	28/01/2020	19,490.44 Spear	Invoice	Supported Living
Housing & Regeneration Directorate	28/01/2020	685.08 Office Depot UK Ltd (LBR)	Invoice	Materials
Adult Social Services Directorate	28/01/2020	22,301.59 Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	28/01/2020	39,980.00 Westco Trading Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	28/01/2020	8,041.10 Absolute Care Services (Richmo	Invoice	Re-ablement
Chief Executives Directorate	28/01/2020	13,200.00 BMG Research Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	28/01/2020	7,379.00 Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	28/01/2020	6,086.40 Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	28/01/2020	7,200.00 The Candy Consultancy Company	Invoice	Client Fees
Environment & Community Services Directorate	28/01/2020	623 Gardien Ltd	Invoice	Equipment
Environment & Community Services Directorate	28/01/2020	638,605.09 Veolia ES (UK) Limited	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	28/01/2020	75,531.40 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/01/2020	6,186.36 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	28/01/2020	717.44 THE CONSORTIUM for	Invoice	Equipment
Environment & Community Services Directorate	28/01/2020	100,610.06 Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	28/01/2020	5,483,180.17 ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Resources Directorate	28/01/2020	3,192.52 CAPITA BUSINESS SERVICES LTD	Invoice	Stationery
Chief Executives Directorate	28/01/2020	1,844.00 Georgiana Dacombe T/AS Creativ	Invoice	Community support
Environment & Community Services Directorate	29/01/2020	510.8 Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	29/01/2020	890.29 Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	29/01/2020	170,349.08 Saba Park Services Uk Ltd	Invoice	Parking Contract
Adult Social Services Directorate	29/01/2020	1,071.63 Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	29/01/2020	35,000.00 Age UK Richmond upon Thames	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	29/01/2020	975 Richmond Development Company L	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2020	10,634.40 Care Management Group Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/01/2020	7,944.17 Surrey & Borders Partnership N	Invoice	Resident Care Conts
Housing & Regeneration Directorate	29/01/2020	13,686.29 Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2020	2,013.84 John Hanlon & Company Ltd	Invoice	Internal Vehicle Charges
Adult Social Services Directorate	29/01/2020	1,404.00 Blue Arrow Transport Ltd (BATS	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/01/2020	666.72 Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Housing & Regeneration Directorate	29/01/2020	2,255.00 AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	850 Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	950 Barnes Methodist Church	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2020	1,006.63 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Community Services Directorate	29/01/2020	1,560.00 L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/01/2020	664.9 Cantraybridge College	Invoice	Supported Living
Housing & Regeneration Directorate	29/01/2020	995.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,725.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2020	1,566.25 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	29/01/2020	925 Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2020	10,200.00 Friends of Barnes Common	Invoice	Conservation Contract
Adult Social Services Directorate	29/01/2020	2,884.00 Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	29/01/2020	805.46 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/01/2020	1,050.00 Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Resources Directorate	29/01/2020	3,908.18 Restore Plc	Invoice	Equipment
Housing & Regeneration Directorate	29/01/2020	925 A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2020	1,146.00 A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	29/01/2020	439,064.51 Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Environment & Community Services Directorate	29/01/2020	14,405.00 Terry Group Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	29/01/2020	6,595.67 Wandsworth Council	Invoice	St Lighting Cont - Sch 3 & 4

Adult Social Services Directorate	29/01/2020	12,999.81	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	29/01/2020	753.68	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	29/01/2020	660.8	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	29/01/2020	121,527.50	Choice Support	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	29/01/2020	17,518.20	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services Directorate	29/01/2020	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	29/01/2020	5,866.80	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Resources Directorate	29/01/2020	1,620.00	LAVAT Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	29/01/2020	111,027.83	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Resources Directorate	29/01/2020	1,120.22	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Environment & Community Services Directorate	29/01/2020	2,919.96	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	29/01/2020	8,009.28	LISTER WILDER LTD	Invoice	Equipment
Adult Social Services Directorate	29/01/2020	906.85	IMC ASSESSORS LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	29/01/2020	14,276.60	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	29/01/2020	47,486.32	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	29/01/2020	2,315.29	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/01/2020	518	SEAP	Invoice	Advocacy contract
Housing & Regeneration Directorate	29/01/2020	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2020	16,039.48	CBS BUTLER	Invoice	Agency Staff
Housing & Regeneration Directorate	29/01/2020	1,264.79	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/01/2020	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	600	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	29/01/2020	1,674.68	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	29/01/2020	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2020	900	KPS Contractors Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	29/01/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2020	2,044.47	Operational Services	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	29/01/2020	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,537.50	ethical lettings	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	29/01/2020	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2020	513.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/01/2020	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,568.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	29/01/2020	729.82	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	29/01/2020	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	29/01/2020	519.17	Valtech Limited	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	29/01/2020	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2020	1,002.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Housing & Regeneration Directorate	29/01/2020	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2020	25,858.56	Revon Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	29/01/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2020	1,176.00	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	29/01/2020	500	JOJA LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/01/2020	1,649.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,400.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	950	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	8,798.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,699.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	915	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	875	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	975	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	950	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/01/2020	1,215.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	900 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	950 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	3,645.93 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	900 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,055.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	950 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,025.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,425.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	950 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,361.66 Diocese of Westminster	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/01/2020	553.12 Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	30/01/2020	5,314.29 Fitzroy Support	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	30/01/2020	1,088.40 Town Messengers	Invoice	Postage
Environment & Community Services Directorate	30/01/2020	2,783.37 Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	30/01/2020	2,050.16 Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	30/01/2020	115,559.00 Spear	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	30/01/2020	1,215.00 The Wildfowl & Wetlands Trust	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	30/01/2020	11,310.00 Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30/01/2020	19,527.60 John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/01/2020	48,484.70 Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services Directorate	30/01/2020	99,689.36 Richmond Carers Centre	Invoice	Carers' Hub Services
Chief Executives Directorate	30/01/2020	5,000.00 Environment Trust for RuT	Invoice	Grants to Other Groups
Adult Social Services Directorate	30/01/2020	400,702.25 RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services Directorate	30/01/2020	1,095.00 REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	30/01/2020	1,125.00 REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Resources Directorate	30/01/2020	2,298.96 Alcumus Info Exchange Limited	Invoice	Software purchases
Adult Social Services Directorate	30/01/2020	1,542.04 Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	30/01/2020	1,369.74 HML Independent Medical Advice	Invoice	Consultants Fees
Chief Executives Directorate	30/01/2020	540 Dawn Creations Limited	Invoice	General Contract Work
Environment & Community Services Directorate	30/01/2020	600 N L & JR Witham T/a Jolly Coop	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	30/01/2020	2,529.66 Central & North West London NH	Invoice	ISH Services
Environment & Community Services Directorate	30/01/2020	512.76 COBALT TELEPHONE TECHNOLOGIES	Invoice	CPZ Zone Extensions
Resources Directorate	30/01/2020	18,254.16 Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	30/01/2020	52,034.00 HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Adult Social Services Directorate	30/01/2020	1,250.15 The Rowan Organisation	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	30/01/2020	3,174.00 CFB Limited	Invoice	Software purchases
Environment & Community Services Directorate	30/01/2020	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	30/01/2020	1,340.94 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	30/01/2020	2,928.00 Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Directorate	30/01/2020	1,200.00 The Grind Cafe T/A Cafe Zizou	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	30/01/2020	2,283.91 Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	30/01/2020	1,155.00 Knights Basketball Ltd	Invoice	Sport Coaching
Environment & Community Services Directorate	30/01/2020	1,684.77 PORTAKABIN LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	30/01/2020	6,021.44 Continental Landscapes Ltd	Invoice	Equipment
Environment & Community Services Directorate	30/01/2020	8,491.35 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	30/01/2020	9,084.00 Virgin Media Ltd	Invoice	WAN line charges
Housing & Regeneration Directorate	30/01/2020	1,052.80 London Borough of Hounslow	Invoice	Council Tax
Children's Services Directorate	30/01/2020	17,970.00 Hampton Hill Junior School	Invoice	Grants-Young People
Children's Services Directorate	30/01/2020	16,415.00 Holy Trinity Primary School	Invoice	Grants-Young People
Children's Services Directorate	30/01/2020	8,890.00 St James' RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	30/01/2020	10,040.00 St. Mary's Church of England S	Invoice	Grants-Young People
Children's Services Directorate	30/01/2020	113,433.73 Christ's School	Invoice	Grants-Young People
Children's Services Directorate	30/01/2020	6,345.00 Archdeacon Cambridge School	Invoice	Grants-Young People
Children's Services Directorate	30/01/2020	6,760.00 The Queens School	Invoice	Grants-Young People
Children's Services Directorate	30/01/2020	85,129.61 St Richard Reynolds Catholic H	Invoice	Grants-Young People
Children's Services Directorate	30/01/2020	60,786.58 Central London Comm Healthcare	Invoice	School Nursing Service
Environment & Community Services Directorate	30/01/2020	540 CIVICA UK LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	30/01/2020	524.4 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	30/01/2020	7,456.00 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30/01/2020	792.65 Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	30/01/2020	1,936.05 Atalian Servest Ltd	Invoice	Other Indirect Employee Exp
Chief Executives Directorate	30/01/2020	46,147.40 ALLPAY LTD (FORTIS ET FIDES)	Invoice	Stationery
Environment & Community Services Directorate	30/01/2020	2,100.00 BIG WHEEL T I E	Invoice	CAPEXP TfL Grant Funded Work
Housing & Regeneration Directorate	30/01/2020	1,050.00 TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	30/01/2020	864 AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	30/01/2020	728.61 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	30/01/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/01/2020	1,020.00 OfficeBase Ltd t/a REDBOX	Invoice	Printing
Environment & Community Services Directorate	30/01/2020	601.62 British Geological Survey	Invoice	Consultants Fees
Chief Executives Directorate	30/01/2020	1,300.00 Richmond Nutrition Service	Invoice	Community support
Environment & Community Services Directorate	30/01/2020	2,943.00 REDACTED PERSONAL DATA	Invoice	Horticultural Services Cont
Housing & Regeneration Directorate	30/01/2020	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	30/01/2020	769.04 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	805.82 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	3,625.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	560.61 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	661.36 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	539.82 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	828.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	989.97 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	738.25 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	6,310.69 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	575.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	615.22 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	599.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	3,439.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	566.62 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	615.22 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	5,478.93 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	807.98 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	826.79 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,107.38 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	738.25 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,107.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	508.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,236.01 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,092.01 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	738.25 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	547.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	3,786.75 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	30/01/2020	5,002.48 Council Tax Payments	Invoice	Council Tax
Environment & Community Services Directorate	31/01/2020	552 Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Resources Directorate	31/01/2020	1,630.98 Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	31/01/2020	610.8 Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Resources Directorate	31/01/2020	1,392.40 Office Depot UK Ltd (LBR)	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	31/01/2020	994.8 PPK SERVICES LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	31/01/2020	9,721.63 Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	31/01/2020	10,522.26 NHS Richmond CCG	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	31/01/2020	1,404.25 Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	31/01/2020	2,003.89 EDF Energy Customers Plc	Invoice	Energy - Electricity
Resources Directorate	31/01/2020	44,250.00 Print Image Network Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	31/01/2020	4,532.40 KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	31/01/2020	4,597.00 ethical lettings	Invoice	Homeless Red Act Initiatives