

DIRECTORATE	PAYMENT DATE	PAYMENT AMT	PAYEE	SUPPLIER	ACTIVITY
Adult Social Services Dire	03/08/2020	565.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration I	03/08/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	Rent
Housing & Regeneration I	03/08/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	Rent
Resources Directorate	07/08/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2020	1,597.80	REDACTED PERSONAL DATA	Invoice	Outstanding Business Rates a/c
Resources Directorate	05/08/2020	890.17	REDACTED PERSONAL DATA	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/08/2020	1,723.79	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/08/2020	1,048.35	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/08/2020	2,399.31	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/08/2020	683.67	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/08/2020	1,644.63	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/08/2020	1,114.06	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/08/2020	540.00	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/08/2020	592.92	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/08/2020	572.18	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/08/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	720.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	557.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	537.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	1,313.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	548.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	710.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	513.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	605.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	576.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	901.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	659.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	704.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	568.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances

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Resources Directorate	07/08/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	634.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	595.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	784.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	588.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	580.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	506.11	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	509.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	528.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	626.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	544.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	566.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	703.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	658.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	2,555.13	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	516.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	547.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	651.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	566.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	578.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/08/2020	738.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/08/2020	616.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/08/2020	712.55	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/08/2020	594.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/08/2020	1,472.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/08/2020	2,079.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/08/2020	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/08/2020	1,841.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/08/2020	503.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/08/2020	580.37	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/08/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/08/2020	1,122.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/08/2020	1,246.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration I	10/08/2020	1,830.75	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	21/08/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Dire	13/08/2020	598.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	13/08/2020	1,381.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	13/08/2020	2,262.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	14/08/2020	1,036.44	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/08/2020	613.20	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/08/2020	1,403.73	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/08/2020	627.85	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c

Resources Directorate	14/08/2020	550.32	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/08/2020	683.30	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	21/08/2020	631.06	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	21/08/2020	6,326.39	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	21/08/2020	544.96	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	21/08/2020	704.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	557.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	537.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	506.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	548.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration I	17/08/2020	2,730.76	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Dire	17/08/2020	595.77	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Dire	18/08/2020	1,261.69	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Adult Social Services Dire	18/08/2020	1,580.32	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services Dire	18/08/2020	2,912.65	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Adult Social Services Dire	19/08/2020	4,470.00	REDACTED PERSONAL DATA	Invoice	Supported Living
Environment & Communi	19/08/2020	2,250.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Resources Directorate	21/08/2020	541.80	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	21/08/2020	884.61	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	21/08/2020	560.67	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	21/08/2020	533.84	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	21/08/2020	5,674.38	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/08/2020	1,762.82	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/08/2020	525.30	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/08/2020	2,269.64	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	21/08/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	545.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	760.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	718.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	901.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	659.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	501.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	704.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances



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Resources Directorate	21/08/2020	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	522.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,038.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	826.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	3,453.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,054.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	570.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,845.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	639.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	893.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,016.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,875.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,384.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,246.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/08/2020	1,579.61	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/08/2020	874.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/08/2020	1,235.09	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/08/2020	1,894.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/08/2020	594.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/08/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/08/2020	1,457.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/08/2020	700.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/08/2020	526.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/08/2020	841.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/08/2020	507.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/08/2020	634.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/08/2020	655.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/08/2020	795.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/08/2020	2,850.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/08/2020	7,203.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/08/2020	1,272.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/08/2020	623.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/08/2020	767.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/08/2020	3,049.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/08/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	881.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	998.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	507.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,219.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	653.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Dire	25/08/2020	814.71	REDACTED PERSONAL DATA	Invoice	Nursing Care Cntrbns
Adult Social Services Dire	26/08/2020	1,226.36	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Dire	26/08/2020	763.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,509.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	847.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Dire	26/08/2020	2,409.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients



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Adult Social Services Dire	26/08/2020	698.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,884.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	6,917.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	4,307.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	637.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	679.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	2,420.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	5,482.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	578.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,755.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,442.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,008.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	2,475.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	516.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	507.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	5,822.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	554.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	526.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	689.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,668.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	4,815.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,257.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,127.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,241.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,154.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	895.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	684.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	2,939.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,476.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,041.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	653.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	763.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	584.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	3,665.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,129.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	968.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	2,232.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	715.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	8,335.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	905.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	4,371.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	611.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	688.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	532.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	3,646.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	840.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,773.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	658.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,081.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,991.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	2,034.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	818.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	891.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	5,760.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Dire	27/08/2020	680.64	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration I	28/08/2020	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration I	28/08/2020	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	28/08/2020	1,137.96	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/08/2020	1,092.36	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/08/2020	642.80	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/08/2020	2,807.46	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Environment & Communi	06/08/2020	4,320.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Adult Social Services Dire	13/08/2020	593.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	13/08/2020	3,357.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	13/08/2020	848.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	13/08/2020	1,425.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Direc	14/08/2020	550.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Direc	14/08/2020	550.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Direc	14/08/2020	650.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Communi	17/08/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Director	19/08/2020	3,650.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Dire	26/08/2020	753.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,377.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	2,478.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,208.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	8,083.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	689.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,217.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	2,054.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	2,402.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,472.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,087.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	553.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	5,532.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	2,013.21	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Dire	26/08/2020	1,504.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,556.19	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Dire	26/08/2020	2,011.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	2,044.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	2,035.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	857.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	575.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,012.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,365.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,431.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	691.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,504.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	3,552.73	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Dire	26/08/2020	881.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Dire	26/08/2020	1,257.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Dire	26/08/2020	636.73	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Dire	26/08/2020	2,320.25	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Dire	26/08/2020	3,108.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	2,323.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	4,808.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	2,200.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Dire	26/08/2020	1,114.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

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Housing & Regeneration I	28/08/2020	2,145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,126.70	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	10,023.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	2,699.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	03/08/2020	394,724.98	Teachers Pensions	Invoice	TPA - Ers Contributions
Adult Social Services Dire	03/08/2020	10,640.16	Change, Grow, Live	Invoice	Prescribing
Environment & Communi	03/08/2020	3,958.39	The Combined Services Provider	Invoice	Furniture
Resources Directorate	03/08/2020	1,438.26	Twofold Limited	Invoice	Hardware Maintenance
Housing & Regeneration I	04/08/2020	5,420.40	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration I	04/08/2020	4,640.26	Chancellors Estate Agents	Invoice	Homeless Red Act Initiatives
Adult Social Services Dire	05/08/2020	669.94	Deer Park School	Invoice	CAPEXP Equipment Purchase
Adult Social Services Dire	05/08/2020	894.60	Bespoke Detection Services	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	05/08/2020	32,037.73	DAVID LLOYD LEISURE LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	05/08/2020	7,293.44	CITY WINE COLLECTION LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	05/08/2020	922.58	DR J W BLAKE JAMES & PARTNERS	Invoice	Outstanding Business Rates a/c
Resources Directorate	05/08/2020	7,303.82	C SMITH & PARTNERS	Invoice	Outstanding Business Rates a/c
Adult Social Services Dire	05/08/2020	894.60	Bespoke Detection Services Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration I	05/08/2020	2,789.00	DEXTERS LONDON LTD	Invoice	Homeless Red Act Initiatives
Housing & Regeneration I	10/08/2020	12,250.70	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Resources Directorate	12/08/2020	11,663.80	YOUNG&PARTNERS KINGSTON&RICH	Invoice	Outstanding Business Rates a/c
Resources Directorate	12/08/2020	1,197.08	PHOTO ME INTERNATIONAL PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	12/08/2020	1,197.08	PHOTO ME INTERNATIONAL PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	12/08/2020	17,568.00	TESCO PERSONAL FINANCE PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	12/08/2020	9,217.40	TESCO PERSONAL FINANCE PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	12/08/2020	12,963.80	TESCO PERSONAL FINANCE PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	12/08/2020	9,217.40	TESCO PERSONAL FINANCE PLC	Invoice	Outstanding Business Rates a/c

Resources Directorate	12/08/2020	9,217.40	TESCO PERSONAL FINANCE PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	12/08/2020	12,963.80	TESCO PERSONAL FINANCE PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	12/08/2020	12,963.80	TESCO PERSONAL FINANCE PLC	Invoice	Outstanding Business Rates a/c
Environment & Communi	12/08/2020	855.00	Evacusafe (UK) Ltd	Invoice	Training
Adult Social Services Dire	13/08/2020	8,635.67	Shenehom Housing Assoc Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Dire	13/08/2020	25,242.74	Entertainment Artistes Ben Fun	Invoice	Other Minor Contract Payments
Adult Social Services Dire	13/08/2020	5,314.26	Grove Care Partnersh/Consensus	Invoice	Other Minor Contract Payments
Housing & Regeneration I	13/08/2020	3,074.40	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Adult Social Services Dire	13/08/2020	32,549.86	DALEMEAD	Invoice	Other Minor Contract Payments
Adult Social Services Dire	13/08/2020	1,515.81	Achieve Together	Invoice	Miscellaneous Expenses
Adult Social Services Dire	13/08/2020	5,182.80	Achieve Together	Invoice	Miscellaneous Expenses
Adult Social Services Dire	13/08/2020	891.59	Achieve Together	Invoice	Miscellaneous Expenses
Adult Social Services Dire	13/08/2020	643.50	Achieve Together	Invoice	Miscellaneous Expenses
Environment & Communi	14/08/2020	13,378.40	Newport Recycling Ltd	Invoice	Other Third Party Payments
Housing & Regeneration I	14/08/2020	1,676.00	Blue Estate Agents	Invoice	Miscellaneous Expenses
Environment & Communi	18/08/2020	5,273.04	Secure on Site Private Securit	Invoice	Security & Fire Protection
Environment & Communi	18/08/2020	7,600.00	The Kew Society	Invoice	CAPINC S106 / CIL
Adult Social Services Dire	19/08/2020	21,718.15	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	10,703.76	St Mary's House	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	3,936.12	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	26,570.04	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	18,933.40	Entertainment Artistes Ben Fun	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	3,306.52	Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services Dire	19/08/2020	15,096.80	High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services Dire	19/08/2020	2,817.28	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Dire	19/08/2020	1,073.48	Barrington House Ltd.	Invoice	Residentl Care Conts
Adult Social Services Dire	19/08/2020	8,922.72	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	5,227.28	Malmesbury House	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	19,665.12	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	3,502.00	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	35,684.21	DALEMEAD	Invoice	External Residential Care
Resources Directorate	19/08/2020	8,366.71	RIVERSIDE RICHMOND LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	19/08/2020	27,901.61	TESCO PERSONAL FINANCE PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	19/08/2020	2,619.27	PHOTO ME INTERNATIONAL PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	19/08/2020	165,582.57	LIDL GB LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	19/08/2020	792.04	APPLIED MARKET SOLUTIONS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	04/08/2020	63,776.10	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	07/08/2020	3,001.25	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	07/08/2020	6,520.62	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	07/08/2020	1,836.58	LONDON & QUADRANT HOUSING TRU	Invoice	Rent Allowances
Resources Directorate	07/08/2020	922.90	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	07/08/2020	1,006.06	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	07/08/2020	1,762.85	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	07/08/2020	1,191.52	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	07/08/2020	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	07/08/2020	620.94	REFUGE	Invoice	Rent Allowances
Resources Directorate	07/08/2020	616.51	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	11/08/2020	54,070.33	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	14/08/2020	2,987.18	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	14/08/2020	1,524.98	SPEAR	Invoice	Rent Allowances
Resources Directorate	14/08/2020	697.63	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	14/08/2020	1,086.64	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	14/08/2020	1,400.96	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	14/08/2020	800.00	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	17/08/2020	56,240.59	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	21/08/2020	672.44	A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Resources Directorate	21/08/2020	5,557.16	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	21/08/2020	368,200.63	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	21/08/2020	6,520.62	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	21/08/2020	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	21/08/2020	71,336.30	LONDON & QUADRANT HOUSING TRU	Invoice	Rent Allowances



Resources Directorate	21/08/2020	19,866.25	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	21/08/2020	16,501.02	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	21/08/2020	61,663.14	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	21/08/2020	10,761.64	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	21/08/2020	823.12	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,720.16	WALLAKERS PROPERTY CONSULTANC	Invoice	Rent Allowances
Resources Directorate	21/08/2020	9,485.44	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,413.84	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	21/08/2020	22,036.11	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	21/08/2020	643.52	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,005.44	SHEPHERDS BUSH HOUSING ASSOCI	Invoice	Rent Allowances
Resources Directorate	21/08/2020	9,059.92	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	21/08/2020	615.92	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	21/08/2020	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	21/08/2020	10,097.71	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	21/08/2020	21,435.24	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	21/08/2020	560.00	STEVSN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	3,460.27	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	4,013.88	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,556.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	21/08/2020	2,749.48	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	21/08/2020	4,804.36	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,865.36	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	21/08/2020	862.00	B & S PROPERTIES	Invoice	Rent Allowances
Resources Directorate	21/08/2020	34,728.55	SPEAR	Invoice	Rent Allowances
Resources Directorate	21/08/2020	2,388.08	STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,044.28	MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	21/08/2020	607.86	COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,558.12	ABBAYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	21/08/2020	672.00	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	21/08/2020	30,899.72	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	21/08/2020	2,420.40	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	21/08/2020	10,484.14	REFUGE	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,592.32	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	21/08/2020	5,828.52	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	21/08/2020	11,947.80	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	948.65	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	21/08/2020	3,038.32	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	21/08/2020	886.16	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,760.03	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	21/08/2020	3,630.48	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,358.24	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	5,088.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,361.04	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	21/08/2020	17,104.92	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	21/08/2020	3,327.48	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,056.00	TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	919.40	PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	960.08	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	21/08/2020	6,897.92	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,441.43	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,251.80	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	21/08/2020	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	6,630.08	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	21/08/2020	2,114.84	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	21/08/2020	2,581.56	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	21/08/2020	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	21/08/2020	508.92	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,181.28	BASINGHALL ESTATE CO LTD	Invoice	Rent Allowances

Resources Directorate	21/08/2020	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	540.00	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	978.48	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	21/08/2020	18,952.80	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	640.03	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	21/08/2020	9,195.72	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	21/08/2020	584.24	COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	2,922.99	ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	21/08/2020	4,409.56	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,841.98	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,600.00	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,153.84	HOUSEHANDLERS	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,279.56	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	21/08/2020	880.00	HAMWAYS LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	737.88	RICHMOND PSYCHOSOCIAL FOUNDA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	4,357.00	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,040.32	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	711.28	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	21/08/2020	6,175.88	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	21/08/2020	873.36	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	650.16	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	21/08/2020	8,215.84	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	21/08/2020	5,369.60	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	21/08/2020	588.52	HAMPTONS ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	2,822.40	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	21/08/2020	866.66	NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	21/08/2020	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	21/08/2020	2,789.56	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,122.40	GREENWOODS RESIDENTIAL	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,089.44	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	21/08/2020	619.84	SS & MK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	21/08/2020	556.60	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	21/08/2020	15,013.20	RLHA	Invoice	Rent Allowances
Resources Directorate	21/08/2020	4,832.80	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,615.88	SEAL HOUSING LTD	Invoice	Rent Allowances
Housing & Regeneration I	26/08/2020	1,854.42	Willmotts (Ealing) Ltd	Invoice	Service Charges
Housing & Regeneration I	26/08/2020	7,200.00	Calder Conferences Limited	Invoice	Miscellaneous Client Expenses
Housing & Regeneration I	27/08/2020	4,818.84	Berkshire Assets (West London)	Invoice	Homeless Red Act Initiatives
Housing & Regeneration I	27/08/2020	4,818.84	Berkshire Assets (West London)	Invoice	Homeless Red Act Initiatives
Housing & Regeneration I	27/08/2020	5,883.80	Berkshire Assets (West London)	Invoice	Homeless Red Act Initiatives
Housing & Regeneration I	27/08/2020	4,818.84	Berkshire Assets (West London)	Invoice	Homeless Red Act Initiatives
Environment & Communi	27/08/2020	617.50	Cadent Gas Ltd	Invoice	London Permit Scheme
Resources Directorate	07/08/2020	818.08	HAMPTON SCHOOL	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/08/2020	2,610.76	NOTTING HILL HOME OWNERSHIP	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/08/2020	629.54	SIENNA REAL ESTATE	Invoice	Outstanding Council Tax a/c
Resources Directorate	21/08/2020	1,760.48	FITZROY	Invoice	Rent Allowances
Resources Directorate	21/08/2020	890.76	ELMBRIDGE RENTSTART UK	Invoice	Rent Allowances
Resources Directorate	21/08/2020	848.00	MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	21/08/2020	1,892.12	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	24/08/2020	1,126,024.17	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	24/08/2020	787.09	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	24/08/2020	634.85	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	24/08/2020	787.09	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	28/08/2020	713.16	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	28/08/2020	2,712.06	PA HOUSING	Invoice	Rent Allowances

Resources Directorate	28/08/2020	4,400.29	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	28/08/2020	744.72	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	28/08/2020	937.28	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	28/08/2020	4,824.83	REFUGE	Invoice	Rent Allowances
Resources Directorate	28/08/2020	1,107.68	TIFFIN ESTATE AGENTS	Invoice	Rent Allowances
Resources Directorate	28/08/2020	4,222.56	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Environment & Communi	03/08/2020	2,058.14	Askews & Holts Library Service	Invoice	Library Books
Environment & Communi	03/08/2020	1,689.60	Leisureteq	Invoice	Equipment
Environment & Communi	03/08/2020	5,390.20	Wild Future Outdoors Ltd	Invoice	Miscellaneous Expenses
Environment & Communi	03/08/2020	509.68	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Dire	03/08/2020	3,008.00	Support For Living Ltd	Invoice	Supported Living
Resources Directorate	03/08/2020	12,133.69	City Of London (London Council	Invoice	Legal & Court Fees
Chief Executives Director	03/08/2020	55,284.50	London Borough Of Merton	Invoice	Legal Fees SLLP
Resources Directorate	03/08/2020	67,682.40	Bracknell Forest Borough Counc	Invoice	Travelling expenses
Environment & Communi	03/08/2020	1,981.42	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Communi	03/08/2020	3,223.70	Tarmac Trading Ltd	Invoice	Materials
Environment & Communi	03/08/2020	2,164.80	Certas Energy UK Ltd	Invoice	Materials
Environment & Communi	03/08/2020	1,404.00	LONDON BRIDGE ENGINEERING GRO	Invoice	Highways Maintenance Con
Adult Social Services Dire	03/08/2020	1,213.93	ALPENBEST CARE LIMITED	Invoice	External Homecare
Environment & Communi	03/08/2020	4,875.64	Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Environment & Communi	03/08/2020	2,580.00	Micam Quantity Surveying Limit	Invoice	Consultants Fees
Environment & Communi	03/08/2020	216,463.20	Hopkins Architects Ltd	Invoice	Consultants Fees
Housing & Regeneration I	03/08/2020	694.49	Council Tax Payments	Invoice	Council Tax
Housing & Regeneration I	04/08/2020	3,693.28	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Dire	04/08/2020	9,629.00	Richmond Carers Centre	Invoice	Grants to Other Groups
Resources Directorate	04/08/2020	5,239.20	P W SECURE-IT LTD	Invoice	Equipment
Housing & Regeneration I	04/08/2020	1,177.20	WaterCoolersDirect.com Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration I	04/08/2020	710.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Adult Social Services Dire	04/08/2020	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Communi	04/08/2020	1,340.92	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration I	04/08/2020	1,689.02	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration I	04/08/2020	3,337.23	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Communi	04/08/2020	48,140.65	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Housing & Regeneration I	04/08/2020	3,911.37	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration I	04/08/2020	2,282.66	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration I	04/08/2020	576.00	M H COMS	Invoice	Reactive maintenance - bldgs
Housing & Regeneration I	04/08/2020	939.07	SMITH & BYFORD LTD	Invoice	General Contract Work
Housing & Regeneration I	04/08/2020	3,832.80	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Dire	04/08/2020	5,298.14	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration I	04/08/2020	816.00	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Environment & Communi	04/08/2020	8,487.18	SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Housing & Regeneration I	04/08/2020	4,202.40	LONDON WEMBLEY CENTRAL HOTEL	Invoice	B&B Payments
Housing & Regeneration I	04/08/2020	3,717.62	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration I	04/08/2020	27,754.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration I	04/08/2020	887.36	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Communi	04/08/2020	946.74	Gaffey Technical Services Ltd	Invoice	Equipment
Housing & Regeneration I	04/08/2020	1,260.00	Ross	Invoice	Reactive maintenance - bldgs
Housing & Regeneration I	04/08/2020	3,687.00	Colberg Management Ltd	Invoice	B&B Payments
Environment & Communi	04/08/2020	3,482.22	BODY SHOP 2 LTD	Invoice	Internal Vehicle Charges
Housing & Regeneration I	04/08/2020	2,856.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration I	04/08/2020	15,214.80	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Dire	04/08/2020	21,444.00	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration I	04/08/2020	8,616.00	Exclusive Fine Homes	Invoice	B&B Payments
Housing & Regeneration I	04/08/2020	3,418.80	Sterling Hydrotech Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration I	04/08/2020	2,520.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration I	04/08/2020	2,788.80	Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Adult Social Services Dire	05/08/2020	1,526.94	Crossroads Care	Invoice	External Homecare
Environment & Communi	05/08/2020	3,798.00	Leisureteq	Invoice	Equipment
Adult Social Services Dire	05/08/2020	2,795.55	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Dire	05/08/2020	131,809.79	Medacs Homecare	Invoice	External Homecare
Environment & Communi	05/08/2020	3,480.00	Bespoke Properties Ltd	Invoice	Consultants Fees

Adult Social Services Dire	05/08/2020	2,520.00	Devine Care Ltd	Invoice	External Homecare
Environment & Communi	05/08/2020	94,026.58	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration I	05/08/2020	1,811.50	REDACTED PERSONAL DATA	Invoice	Cleaning Contracts
Adult Social Services Dire	05/08/2020	39,091.58	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services Dire	05/08/2020	1,752.04	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Communi	05/08/2020	2,556.15	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Communi	05/08/2020	16,080.00	SYSTRA LTD	Invoice	Traffic Studies and Surveys
Environment & Communi	05/08/2020	578,483.02	SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Adult Social Services Dire	05/08/2020	16,709.44	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Dire	05/08/2020	1,111.50	SEVACARE	Invoice	External Homecare
Housing & Regeneration I	05/08/2020	3,000.00	McBains Ltd	Invoice	Consultants Fees
Adult Social Services Dire	05/08/2020	3,764.18	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration I	06/08/2020	2,294.59	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Director	06/08/2020	28,780.50	Spear	Invoice	Project Work
Adult Social Services Dire	06/08/2020	48,159.58	Look Ahead Care and Support Lt	Invoice	Supported Living
Resources Directorate	06/08/2020	2,095.25	CLEAPSS	Invoice	Materials
Housing & Regeneration I	06/08/2020	589.98	R Jones Ltd	Invoice	Social Fund Payments
Environment & Communi	06/08/2020	508.26	Gems Hygiene Supplies Direct	Invoice	Equipment
Chief Executives Director	06/08/2020	39,800.00	Westco Trading Ltd	Invoice	Communications Contract
Housing & Regeneration I	06/08/2020	8,766.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Communi	06/08/2020	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Environment & Communi	06/08/2020	3,271.38	Bolinda UK Ltd	Invoice	Library Books
Environment & Communi	06/08/2020	7,176.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration I	06/08/2020	8,591.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Communi	06/08/2020	30,000.00	Trevor May Contractors Limited	Invoice	Furniture
Environment & Communi	06/08/2020	966.00	London Borough of Camden	Invoice	Subscriptions
Adult Social Services Dire	06/08/2020	1,755.22	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration I	06/08/2020	3,396.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Communi	06/08/2020	844.20	Latis Scientific Ltd	Invoice	Materials
Environment & Communi	06/08/2020	948.10	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Communi	06/08/2020	64,742.22	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Communi	06/08/2020	5,562.12	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Communi	06/08/2020	3,689.28	QUARTIX LTD	Invoice	Transport Hire & Leasing Costs
Environment & Communi	06/08/2020	83,145.22	SERCO SHARED SERVICES CENTRE	Invoice	Ocs-Contract Defaults
Environment & Communi	06/08/2020	6,825.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Communi	06/08/2020	3,600.00	Exigere Project Services Limit	Invoice	Consultants Fees
Housing & Regeneration I	06/08/2020	588.00	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Adult Social Services Dire	06/08/2020	14,040.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Housing & Regeneration I	07/08/2020	1,812.90	Town Messengers	Invoice	Postage
Environment & Communi	07/08/2020	2,100.00	The Conservation Volunteers	Invoice	General Grounds Maintenance
Environment & Communi	07/08/2020	505.69	Leisureteq	Invoice	Equipment
Chief Executives Director	07/08/2020	1,680.00	Barn Elms Sports Trust	Invoice	Miscellaneous Expenses
Housing & Regeneration I	07/08/2020	4,217.00	REDACTED PERSONAL DATA	Invoice	Printing
Environment & Communi	07/08/2020	768.24	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Communi	07/08/2020	4,210.90	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Communi	07/08/2020	1,107.60	The Knotweed Company Ltd	Invoice	General Grounds Maintenance
Resources Directorate	07/08/2020	753.79	Bracknell Forest Borough Counc	Invoice	Travelling expenses
Environment & Communi	07/08/2020	5,617.20	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Adult Social Services Dire	07/08/2020	840.00	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Environment & Communi	07/08/2020	946.74	Gaffey Technical Services Ltd	Invoice	Equipment
Environment & Communi	07/08/2020	924.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Housing & Regeneration I	10/08/2020	5,708.07	Royal Mail Group Ltd	Invoice	Postage
Children's Services Direc	10/08/2020	408,938.82	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Resources Directorate	10/08/2020	3,000.00	Alcumus Info Exchange Limited	Invoice	Materials
Adult Social Services Dire	10/08/2020	1,788.66	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Communi	10/08/2020	837.92	Enterprise Flex-E-Rent	Invoice	Transport Hire & Leasing Costs
Environment & Communi	10/08/2020	670.46	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration I	10/08/2020	22,989.60	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Environment & Communi	10/08/2020	2,280.00	Method Consulting LLP	Invoice	Consultants Fees
Adult Social Services Dire	10/08/2020	86,781.76	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Communi	10/08/2020	10,192.34	PELLINGS LLP	Invoice	CAPEXP Professional Fees

Adult Social Services Dire	10/08/2020	48,578.13	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Dire	10/08/2020	52,411.78	MEARS CARE LTD	Invoice	Supported Living
Environment & Communi	10/08/2020	3,470.40	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services Dire	10/08/2020	1,171.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Dire	10/08/2020	3,731.68	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration I	10/08/2020	4,200.00	AJDK ltd	Invoice	Miscellaneous Expenses
Environment & Communi	10/08/2020	8,790.00	Safety Shield Global Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Dire	11/08/2020	654.08	EnhanceAble	Invoice	External Daycare
Children's Services Direc	11/08/2020	21,942.49	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Chief Executives Director	11/08/2020	3,038.34	The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Environment & Communi	11/08/2020	645.60	Leisureteq	Invoice	Equipment
Adult Social Services Dire	11/08/2020	2,785.90	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Dire	11/08/2020	9,132.00	HOUNSLOW & RICH COMM HEALTHC	Invoice	Rents
Adult Social Services Dire	11/08/2020	4,960.78	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Dire	11/08/2020	4,105.50	Cura Care Limited	Invoice	Re-ablement
Adult Social Services Dire	11/08/2020	3,743.32	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Dire	11/08/2020	23,626.00	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Communi	11/08/2020	20,160.00	One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment
Environment & Communi	11/08/2020	1,050.00	Twspirit Ltd T/a The Albany Pu	Invoice	Other Minor Contract Payments
Adult Social Services Dire	11/08/2020	2,520.00	Devine Care Ltd	Invoice	External Homecare
Resources Directorate	11/08/2020	7,246.00	Microland Limited	Invoice	Consultants Fees
Adult Social Services Dire	11/08/2020	1,134.93	K & A Construction	Invoice	CAPEXP Construction Work
Environment & Communi	11/08/2020	1,005.60	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Communi	11/08/2020	12,023.91	LB of Hammersmith & Fulham	Invoice	Coroners Service
Environment & Communi	11/08/2020	638,183.00	West London Waste Authority	Invoice	West Waste Levy
Adult Social Services Dire	11/08/2020	660.80	WORKSHOP 305	Invoice	External Daycare
Environment & Communi	11/08/2020	549.57	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services Dire	11/08/2020	17,545.32	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Dire	11/08/2020	1,200.00	OYE LIMITED	Invoice	Occupational Health Doctors
Environment & Communi	11/08/2020	9,156.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Communi	11/08/2020	540.00	KPS Contractors Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration I	11/08/2020	5,204.60	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Dire	11/08/2020	3,291.09	Caremark Richmond	Invoice	External Homecare
Housing & Regeneration I	11/08/2020	1,902.00	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration I	11/08/2020	15,522.84	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Dire	11/08/2020	34,089.62	Revon Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration I	11/08/2020	17,436.35	Staples UK Ltd	Invoice	Stationery
Environment & Communi	12/08/2020	2,220.00	Sports Labs Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration I	12/08/2020	560.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Adult Social Services Dire	12/08/2020	3,193.50	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Dire	12/08/2020	2,700.00	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Environment & Communi	12/08/2020	3,834.00	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Environment & Communi	12/08/2020	1,808.21	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Communi	12/08/2020	720.00	J A ALLEN LIMITED	Invoice	Furniture
Adult Social Services Dire	12/08/2020	131,894.16	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Resources Directorate	12/08/2020	2,019.62	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Communi	12/08/2020	7,834.99	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Communi	12/08/2020	2,474.75	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Communi	12/08/2020	186,737.93	Operational Services	Invoice	St Lighting Cont - Sch 1
Environment & Communi	13/08/2020	4,177.22	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Dire	13/08/2020	19,928.48	The Abbeyfield Society	Invoice	Other Minor Contract Payments
Adult Social Services Dire	13/08/2020	13,949.94	Nightingale House ( Twickenham	Invoice	Other Minor Contract Payments
Adult Social Services Dire	13/08/2020	10,628.52	Glory Residential Care	Invoice	Other Minor Contract Payments
Adult Social Services Dire	13/08/2020	50,485.48	Barchester Healthcare Homes Lt	Invoice	Other Minor Contract Payments
Environment & Communi	13/08/2020	4,164.00	SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Dire	13/08/2020	50,485.48	Hampton Care Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Dire	13/08/2020	3,985.70	Walsingham Support Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Dire	13/08/2020	39,856.96	DEER PARK VIEW CARE CENTRE	Invoice	Other Minor Contract Payments
Adult Social Services Dire	13/08/2020	3,321.41	Richmond Psychosocial Foundati	Invoice	Other Minor Contract Payments
Environment & Communi	13/08/2020	506.40	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Dire	13/08/2020	10,628.53	Support For Living Ltd	Invoice	Other Minor Contract Payments

Environment & Communi	13/08/2020	1,340.40	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Communi	13/08/2020	838.62	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Adult Social Services Dire	13/08/2020	3,985.70	CHOICE SUPPORT	Invoice	Other Minor Contract Payments
Adult Social Services Dire	13/08/2020	9,964.24	THE REGARD PARTNERSHIP	Invoice	Other Minor Contract Payments
Housing & Regeneration I	13/08/2020	2,511.60	EURO HOTELS (GILROY COURT) LTD	Invoice	Miscellaneous Expenses
Adult Social Services Dire	13/08/2020	144,813.62	CARE UK COMMUNITY PARTNERSHIP	Invoice	Other Minor Contract Payments
Environment & Communi	13/08/2020	6,000.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Communi	13/08/2020	17,308.87	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Communi	13/08/2020	3,487.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Dire	13/08/2020	49,821.20	CENTRAL AND CECIL HOUSING TRUS	Invoice	Other Minor Contract Payments
Adult Social Services Dire	13/08/2020	3,985.70	LD CARE	Invoice	Other Minor Contract Payments
Housing & Regeneration I	13/08/2020	840.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Dire	13/08/2020	24,578.46	COUNTRY COURT CARE	Invoice	Other Minor Contract Payments
Environment & Communi	13/08/2020	2,397.24	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Communi	13/08/2020	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Communi	13/08/2020	1,320.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration I	13/08/2020	7,538.00	London Hounslow Hotel Ltd	Invoice	B&B Payments
Environment & Communi	13/08/2020	1,288.88	Righton&Blackburns Ltd	Invoice	CPZ Zone Extensions
Adult Social Services Dire	13/08/2020	19,264.20	United Response Services LTD	Invoice	Other Minor Contract Payments
Adult Social Services Dire	13/08/2020	125,554.02	PREMIER ROOFING AND CONSTRUCT	Invoice	CAPEXP Construction Work
Environment & Communi	14/08/2020	1,628.89	Colsen Industries Ltd	Invoice	Materials
Environment & Communi	14/08/2020	170,114.03	Saba Park Services Uk Ltd	Invoice	Parking Contract
Environment & Communi	14/08/2020	2,025.61	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Communi	14/08/2020	2,826.00	Fitzpatrick Woolmer Design & P	Invoice	General Grounds Maintenance
Adult Social Services Dire	14/08/2020	4,345.57	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Dire	14/08/2020	52,034.00	HOUNSLOW & RICH COMM HEALTHC	Invoice	Payments to Health Authorities
Environment & Communi	14/08/2020	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Communi	14/08/2020	338,200.71	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Communi	14/08/2020	5,250.00	LB of Hammersmith & Fulham	Invoice	Miscellaneous Expenses
Children's Services Direc	14/08/2020	28,864.80	Windham Nursery School	Invoice	Nursery Budget Share
Environment & Communi	14/08/2020	609.86	Latis Scientific Ltd	Invoice	Materials
Environment & Communi	14/08/2020	16,800.00	AECOM Limited	Invoice	Highways Maintenance Con
Environment & Communi	14/08/2020	540.00	IDOX Software Ltd	Invoice	Hardware Maintenance
Environment & Communi	14/08/2020	5,402.26	Tarmac Trading Ltd	Invoice	Materials
Environment & Communi	14/08/2020	529.57	Certas Energy UK Ltd	Invoice	Fuel
Housing & Regeneration I	14/08/2020	8,275.20	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Dire	14/08/2020	27,510.40	CENTRAL AND CECIL HOUSING TRUS	Invoice	Miscellaneous Expenses
Environment & Communi	14/08/2020	955.68	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Communi	14/08/2020	62,599.45	Operational Services	Invoice	St Lighting Cont - Sch 1
Adult Social Services Dire	14/08/2020	29,592.69	Haven Care Ltd	Invoice	Re-ablement
Chief Executives Director	14/08/2020	600.00	Training, Consultancy and Prac	Invoice	Training
Adult Social Services Dire	14/08/2020	2,080.00	dts Consultancy Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration I	14/08/2020	32,298.77	Staples UK Ltd	Invoice	Stationery
Children's Services Direc	14/08/2020	650.00	Carole Stew-Lewis T/A Little M	Invoice	Nursery Budget Share
Environment & Communi	17/08/2020	2,034.96	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Communi	17/08/2020	20,089.20	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration I	17/08/2020	5,029.66	Videcom Security Limited	Invoice	Security & Fire Protection
Housing & Regeneration I	17/08/2020	578.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Communi	17/08/2020	792.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Environment & Communi	17/08/2020	1,188.00	CFB Limited	Invoice	Software purchases
Adult Social Services Dire	17/08/2020	1,207.50	Cura Care Limited	Invoice	Re-ablement
Environment & Communi	17/08/2020	1,159.34	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Dire	17/08/2020	3,008.00	Support For Living Ltd	Invoice	Supported Living
Environment & Communi	17/08/2020	540.00	K & A Construction	Invoice	CAPEXP Construction Work
Housing & Regeneration I	17/08/2020	2,319.24	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Communi	17/08/2020	1,340.40	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration I	17/08/2020	1,748.40	STULZ UK Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration I	17/08/2020	819.59	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration I	17/08/2020	2,090.70	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Chief Executives Director	17/08/2020	1,548.00	CIVICA UK LTD	Invoice	Software purchases
Housing & Regeneration I	17/08/2020	7,417.08	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs

Housing & Regeneration I	17/08/2020	2,682.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration I	17/08/2020	12,806.33	SMITH& BYFORD LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration I	17/08/2020	15,842.40	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Communi	17/08/2020	1,109.40	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Housing & Regeneration I	17/08/2020	9,680.40	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration I	17/08/2020	3,196.37	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration I	17/08/2020	18,849.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration I	17/08/2020	3,428.28	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Environment & Communi	17/08/2020	5,544.50	CBS BUTLER	Invoice	Agency Staff
Housing & Regeneration I	17/08/2020	700.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Environment & Communi	17/08/2020	1,800.00	LOOS FOR DOs	Invoice	Miscellaneous Expenses
Housing & Regeneration I	17/08/2020	1,200.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Adult Social Services Dire	18/08/2020	19,302.31	Fitzroy Support	Invoice	Miscellaneous Expenses
Adult Social Services Dire	18/08/2020	966.14	Crossroads Care	Invoice	External Homecare
Environment & Communi	18/08/2020	3,127.57	Historic Royal Palaces Agency	Invoice	Rents
Housing & Regeneration I	18/08/2020	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Adult Social Services Dire	18/08/2020	2,724.95	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Communi	18/08/2020	1,950.00	Rootcause Ltd	Invoice	General Grounds Maintenance
Adult Social Services Dire	18/08/2020	2,501.36	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Dire	18/08/2020	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Communi	18/08/2020	2,440.14	Medisort Ltd	Invoice	Clinical Waste Contract
Chief Executives Director	18/08/2020	600.00	DanceWest London Ltd	Invoice	Community support
Adult Social Services Dire	18/08/2020	259,185.58	F M Conway Limited	Invoice	CAPEXP Construction Work
Resources Directorate	18/08/2020	11,508.00	CIVICA UK LTD	Invoice	Software purchases
Environment & Communi	18/08/2020	7,066.80	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Communi	18/08/2020	6,986.32	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Communi	18/08/2020	1,595.15	Certas Energy UK Ltd	Invoice	Materials
Adult Social Services Dire	18/08/2020	17,998.82	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Dire	18/08/2020	768.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Dire	18/08/2020	3,923.69	RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Dire	18/08/2020	2,934.04	Caremark Richmond	Invoice	External Homecare
Adult Social Services Dire	18/08/2020	3,731.68	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Dire	18/08/2020	2,047.50	Dignity Direct Homecare Ltd	Invoice	External Homecare
Adult Social Services Dire	19/08/2020	35,140.83	Fitzroy Support	Invoice	Miscellaneous Expenses
Adult Social Services Dire	19/08/2020	8,486.92	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Dire	19/08/2020	4,521.00	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Dire	19/08/2020	8,557.76	RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Adult Social Services Dire	19/08/2020	2,507.80	Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services Dire	19/08/2020	10,847.96	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	4,119.92	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services Dire	19/08/2020	18,221.93	Nightingale House ( Twickenham	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	19,577.24	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	3,306.24	Ability Housing Association	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	10,199.28	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	8,137.00	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Dire	19/08/2020	9,678.24	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	6,575.44	Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services Dire	19/08/2020	6,149.64	The Vines	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	74,821.81	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Dire	19/08/2020	5,903.48	The Raphael Medical Centre	Invoice	Residentl Care Conts
Adult Social Services Dire	19/08/2020	43,989.80	Walsingham Support Ltd	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	294,596.75	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Dire	19/08/2020	8,528.68	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Dire	19/08/2020	28,627.92	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Dire	19/08/2020	3,751.20	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Dire	19/08/2020	26,286.77	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Dire	19/08/2020	31,579.92	London Cyrenians Housing Limit	Invoice	Supported Living
Environment & Communi	19/08/2020	17,452.80	Parkguard Ltd	Invoice	Furniture
Adult Social Services Dire	19/08/2020	2,771.00	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Dire	19/08/2020	21,153.40	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	3,477.28	Homestead Residential Care Ltd	Invoice	External Residential Care

Housing & Regeneration I	19/08/2020	8,647.53	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Dire	19/08/2020	2,572.12	Roebuck Nursing Home	Invoice	External Nursing Care
Adult Social Services Dire	19/08/2020	8,494.32	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	34,194.20	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	22,153.80	Curado Ltd	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	176,696.28	Support For Living Ltd	Invoice	Supported Living
Adult Social Services Dire	19/08/2020	2,759.12	Ashley Care Homes Ltd	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	4,457.04	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Environment & Communi	19/08/2020	4,494.10	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Adult Social Services Dire	19/08/2020	6,915.12	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	3,485.52	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Dire	19/08/2020	5,167.56	Caring Homes Healthcare Group	Invoice	External Nursing Care
Environment & Communi	19/08/2020	32,967.76	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Dire	19/08/2020	4,154.80	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Dire	19/08/2020	116,339.40	Lifeways	Invoice	Supported Living
Adult Social Services Dire	19/08/2020	8,117.80	POTENSIAL LTD	Invoice	Supported Living
Environment & Communi	19/08/2020	8,184.00	COSMUR CONSTRUCTION (LONDON)	Invoice	Other Minor Contract Payments
Adult Social Services Dire	19/08/2020	3,101.12	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	5,686.84	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Dire	19/08/2020	60,310.48	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Dire	19/08/2020	3,355.04	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services Dire	19/08/2020	6,966.48	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	7,288.52	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	9,246.60	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Dire	19/08/2020	65,677.52	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	24,628.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Communi	19/08/2020	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Dire	19/08/2020	152,467.80	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Resources Directorate	19/08/2020	846.31	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services Dire	19/08/2020	618.00	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services Dire	19/08/2020	24,676.60	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Dire	19/08/2020	5,768.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Dire	19/08/2020	49,904.76	C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts
Environment & Communi	19/08/2020	1,500.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Dire	19/08/2020	23,564.60	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Dire	19/08/2020	3,078.88	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Environment & Communi	19/08/2020	780.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Dire	19/08/2020	2,242.36	Coniston Lodge	Invoice	External Nursing Care
Adult Social Services Dire	19/08/2020	3,931.52	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	4,561.52	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	12,898.88	CLIA Care	Invoice	Supported Living
Adult Social Services Dire	19/08/2020	12,070.52	Ambito	Invoice	Residentl Care Conts
Adult Social Services Dire	19/08/2020	4,868.60	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	1,699.44	Maples Community Care	Invoice	Supported Living
Adult Social Services Dire	19/08/2020	3,370.76	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Dire	19/08/2020	3,437.04	Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Dire	19/08/2020	2,841.68	Parksprings Care Home	Invoice	External Nursing Care
Adult Social Services Dire	19/08/2020	3,399.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Housing & Regeneration I	19/08/2020	3,273.60	London Dudley Hotel Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Dire	19/08/2020	192,671.62	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	1,648.00	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Dire	19/08/2020	2,443.36	Ravensworth Care Home Limited	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	10,481.69	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Dire	19/08/2020	2,800.00	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Dire	19/08/2020	4,623.08	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Environment & Communi	20/08/2020	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Resources Directorate	20/08/2020	909.64	Twofold Ltd	Invoice	Hardware Maintenance
Adult Social Services Dire	20/08/2020	303,000.00	Age UK Richmond Services Ltd	Invoice	Community support
Environment & Communi	20/08/2020	2,965.36	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	20/08/2020	3,678.31	Restore Plc	Invoice	Fees & Charges
Adult Social Services Dire	20/08/2020	12,000.00	F M Conway Limited	Invoice	CAPEXP Construction Work



Housing & Regeneration I	20/08/2020	4,950.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Communi	20/08/2020	285,828.22	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Resources Directorate	20/08/2020	363,289.00	City Of London (London Council	Invoice	Other minor services
Environment & Communi	20/08/2020	287,646.53	Operational Services	Invoice	CAPEXP Construction Work
Environment & Communi	20/08/2020	841.03	Z News	Invoice	Other Office Expenses
Chief Executives Director	20/08/2020	3,840.00	Substance London Limited	Invoice	General Contract Work
Environment & Communi	20/08/2020	2,670.00	Safety Matter Workwear LTD	Invoice	Materials
Adult Social Services Dire	20/08/2020	121,860.00	THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration I	20/08/2020	7,350.00	Council Tax Payments	Invoice	Council Tax
Housing & Regeneration I	21/08/2020	5,970.36	Royal Mail Group Ltd	Invoice	Postage
Environment & Communi	21/08/2020	1,483.80	Streetmaster (South Wales) Ltd	Invoice	Materials
Environment & Communi	21/08/2020	4,644.00	The Graphic Company	Invoice	Materials
Adult Social Services Dire	21/08/2020	5,060.55	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Communi	21/08/2020	27,774.00	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Communi	21/08/2020	4,032.00	K & A Construction	Invoice	CAPEXP Construction Work
Adult Social Services Dire	21/08/2020	8,582.53	Community Health Partnerships	Invoice	Rents
Environment & Communi	21/08/2020	23,866.80	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Communi	21/08/2020	930.99	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Adult Social Services Dire	21/08/2020	2,692.16	KISIMUL GROUP LTD	Invoice	Miscellaneous Expenses
Environment & Communi	21/08/2020	1,836.00	OFFICE FURNITURE ONLINE	Invoice	Furniture
Environment & Communi	21/08/2020	1,603.20	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Environment & Communi	21/08/2020	14,668.05	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration I	21/08/2020	3,782.71	Lateral Concepts Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Communi	21/08/2020	797.96	CST-Global	Invoice	Consultants Fees
Environment & Communi	21/08/2020	1,140.00	Substance London Limited	Invoice	Advertising / Publicity
Environment & Communi	24/08/2020	6,122.53	Askews & Holts Library Service	Invoice	Library Books
Environment & Communi	24/08/2020	535.67	Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Dire	24/08/2020	3,355.19	Fitzroy Support	Invoice	Miscellaneous Expenses
Environment & Communi	24/08/2020	4,704.00	The Graphic Company	Invoice	Materials
Adult Social Services Dire	24/08/2020	48,649.25	Refuge	Invoice	Supported Living
Environment & Communi	24/08/2020	540.54	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Environment & Communi	24/08/2020	16,241.24	Parkguard Ltd	Invoice	Wardening Contract
Adult Social Services Dire	24/08/2020	21,600.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration I	24/08/2020	3,927.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Dire	24/08/2020	4,834.00	CARE UK COMMUNITY PARTNERSHIP	Invoice	Miscellaneous Expenses
Environment & Communi	24/08/2020	977.87	RICOH UK LTD	Invoice	Photocopying
Environment & Communi	24/08/2020	40,219.44	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Dire	24/08/2020	1,065.92	Haven Care Ltd	Invoice	External Homecare
Environment & Communi	24/08/2020	1,824.77	A-Solutions (UK) ltd	Invoice	Materials
Environment & Communi	24/08/2020	855.00	BulkBru Limited	Invoice	Materials
Adult Social Services Dire	24/08/2020	29,620.44	Good With Devices Ltd	Invoice	CAPEXP Equipment Purchase
Environment & Communi	25/08/2020	1,038.00	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Dire	25/08/2020	1,305.66	Revitalise Respite Holidays	Invoice	External Resi Respite Care
Adult Social Services Dire	25/08/2020	2,674.95	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Dire	25/08/2020	2,537.66	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Dire	25/08/2020	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Communi	25/08/2020	4,217.64	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Dire	25/08/2020	5,040.00	Devine Care Ltd	Invoice	External Homecare
Resources Directorate	25/08/2020	19,242.52	CFH Docmail Ltd	Invoice	Printing
Environment & Communi	25/08/2020	5,578.90	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Environment & Communi	25/08/2020	7,235.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Dire	25/08/2020	13,408.30	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Communi	25/08/2020	622.39	RICOH UK LTD	Invoice	Photocopying
Housing & Regeneration I	25/08/2020	15,115.80	HOUSING ACTION MANAGEMENT	Invoice	Miscellaneous Expenses
Adult Social Services Dire	25/08/2020	760.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Dire	25/08/2020	3,000.00	RUILS	Invoice	Personalisation Support
Adult Social Services Dire	25/08/2020	1,711.68	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Equipment Purchase
Adult Social Services Dire	25/08/2020	18,396.14	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Dire	25/08/2020	1,247.48	ONE TRUST	Invoice	External Daycare
Environment & Communi	25/08/2020	8,380.74	BODY SHOP 2 LTD	Invoice	Internal Vehicle Charges
Adult Social Services Dire	25/08/2020	644.83	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs

Environment & Communi	25/08/2020	1,915.32	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Dire	25/08/2020	1,095.40	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Dire	25/08/2020	16,181.68	Haven Care Ltd	Invoice	Re-ablement
Environment & Communi	25/08/2020	2,110.00	Safety Matter Workwear LTD	Invoice	Materials
Environment & Communi	25/08/2020	6,000.00	ValidusLM (2019) Limited	Invoice	Consultants Fees
Chief Executives Director	26/08/2020	54,406.00	Richmond Council For Voluntary	Invoice	Voluntary Sector Services
Environment & Communi	26/08/2020	1,440.00	Saba Park Services Uk Ltd	Invoice	Furniture
Environment & Communi	26/08/2020	10,464.00	The Graphic Company	Invoice	CAPEXP Construction Work
Chief Executives Director	26/08/2020	73,246.75	Richmond Citizens Advice	Invoice	Community Advice Services
Adult Social Services Dire	26/08/2020	1,595.20	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Dire	26/08/2020	1,279.76	The Rowan Organisation	Invoice	Direct Payments to Clients
Resources Directorate	26/08/2020	26,597.97	Print Image Facilities LLP	Invoice	Postage
Environment & Communi	26/08/2020	880.80	BRADY CORP LTD	Invoice	Equipment
Adult Social Services Dire	26/08/2020	129,999.56	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Housing & Regeneration I	26/08/2020	56,561.10	RICOH UK LTD	Invoice	Photocopying
Environment & Communi	26/08/2020	13,480.00	KINGKRAFT LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Dire	26/08/2020	1,156.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Communi	26/08/2020	2,336.40	CIA Fire and Security Ltd	Invoice	Furniture
Environment & Communi	26/08/2020	58,176.23	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Dire	26/08/2020	804.00	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Communi	26/08/2020	2,100.00	LOOS FOR DOs	Invoice	Equipment
Housing & Regeneration I	26/08/2020	19,800.00	AJDK ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration I	27/08/2020	1,855.20	Town Messengers	Invoice	Postage
Environment & Communi	27/08/2020	1,160.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Environment & Communi	27/08/2020	6,515.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Children's Services Direc	27/08/2020	15,590.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Direc	27/08/2020	18,011.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Direc	27/08/2020	15,927.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Direc	27/08/2020	15,209.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Direc	27/08/2020	16,332.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Direc	27/08/2020	30,841.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Direc	27/08/2020	17,329.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Direc	27/08/2020	4,000.00	Christ's School	Invoice	Transfers to Schools
Environment & Communi	27/08/2020	408,710.88	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Children's Services Direc	27/08/2020	19,556.00	Windham Nursery School	Invoice	Transfers to Schools
Environment & Communi	27/08/2020	540.00	BRADY CORP LTD	Invoice	Equipment
Environment & Communi	27/08/2020	22,773.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Direc	27/08/2020	5,730,455.02	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Adult Social Services Dire	27/08/2020	18,585.51	Chelsea & Westminster Hospital	Invoice	ISH Services
Environment & Communi	27/08/2020	10,860.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration I	27/08/2020	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Environment & Communi	27/08/2020	984.00	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Communi	27/08/2020	797.98	CST-Global	Invoice	Consultants Fees
Environment & Communi	27/08/2020	14,025.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration I	27/08/2020	8,829.30	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Environment & Communi	28/08/2020	1,026.00	Darling Signs Ltd	Invoice	Equipment
Housing & Regeneration I	28/08/2020	2,270.99	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration I	28/08/2020	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	11,690.73	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Communi	28/08/2020	780.00	The Graphic Company	Invoice	Materials
Resources Directorate	28/08/2020	1,032.00	Otech Ltd	Invoice	Subscriptions
Housing & Regeneration I	28/08/2020	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Adult Social Services Dire	28/08/2020	2,415.80	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Dire	28/08/2020	9,191.75	Medacs Homecare	Invoice	External Homecare
Housing & Regeneration I	28/08/2020	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Environment & Communi	28/08/2020	12,969.36	Storm Environmental Ltd	Invoice	Equipment
Housing & Regeneration I	28/08/2020	1,050.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords

Adult Social Services Dire	28/08/2020	2,520.00	Devine Care Ltd	Invoice	External Homecare
Environment & Communi	28/08/2020	6,914.47	Hydro Cleansing Ltd	Invoice	Other Third Party Payments
Children's Services Direc	28/08/2020	7,907.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	1,638.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	5,036.00	The Russell School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	2,311.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	1,425.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	7,156.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	6,525.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	9,083.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	1,617.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	11,656.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	19,352.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	23,322.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	17,830.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	12,166.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	9,557.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	8,617.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	5,278.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	4,917.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	14,393.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	7,734.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	5,681.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	4,053.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	7,104.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	17,625.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	2,936.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	7,291.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	8,654.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	15,787.00	Collis School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	18,077.00	Christ's School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	3,995.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	6,102.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	16,320.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	4,822.00	The Queens School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	6,009.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	3,169.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	4,028.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	13,769.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	534.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	4,760.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	9,165.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	9,177.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	2,442.00	St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Direc	28/08/2020	16,450.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Dire	28/08/2020	12,999.54	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Dire	28/08/2020	13,714.66	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Dire	28/08/2020	660.80	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Dire	28/08/2020	53,807.84	MEARS CARE LTD	Invoice	Supported Living
Environment & Communi	28/08/2020	718.74	PRESERVATION EQUIPMENT LTD	Invoice	Other Office Expenses
Adult Social Services Dire	28/08/2020	1,171.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Communi	28/08/2020	614.80	IDOX Software Ltd	Invoice	Application purchases
Environment & Communi	28/08/2020	5,532.87	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration I	28/08/2020	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Dire	28/08/2020	1,111.50	SEVACARE	Invoice	External Homecare
Environment & Communi	28/08/2020	900.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration I	28/08/2020	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Dire	28/08/2020	2,911.17	Caremark Richmond	Invoice	External Homecare
Adult Social Services Dire	28/08/2020	3,731.68	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration I	28/08/2020	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Environment & Communi	28/08/2020	86,532.00	Arcadis LLP	Invoice	Consultants Fees

Adult Social Services Dire	28/08/2020	34,339.22	Revon Healthcare Ltd	Invoice	Supported Living
Environment & Communi	28/08/2020	39,345.60	Hopkins Architects Ltd	Invoice	Consultants Fees
Environment & Communi	28/08/2020	11,220.00	Ramboll UK Ltd	Invoice	Consultants Fees
Environment & Communi	28/08/2020	1,200.00	Blue Fox Technology Ltd	Invoice	Consultants Fees
Housing & Regeneration I	28/08/2020	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	12,487.80	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration I	28/08/2020	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords