

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER	ACTIVITY
Adult Social Services Directorate	03/08/2020	565.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	03/08/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	Rent
Housing & Regeneration Directorate	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











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















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 Directorate	25/08/2020	814.71 REDACTED PERSONAL DATA	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	26/08/2020	1,226.36 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	26/08/2020	763.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2020	1,509.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2020	847.58 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2020	2,409.38 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients







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





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 CONSULTANCY	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 ASSOCIATION	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 STEVENS SAN 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 ABBEYFIELD 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 LTD	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 LTD	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 INVESTMENT	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 CYRENANS 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 FOUNDATION	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 SERVICE	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 ESTATES	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 HOUNSLAW & 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	7,538.40 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 Videocom 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 Directorate	19/08/2020	2,572.12 Roebuck Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	8,494.32 Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	34,194.20 Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	22,153.80 Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	176,696.28 Support For Living Ltd	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	2,759.12 Ashley Care Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	4,457.04 Barchester Healthcare Homes Ltd	Invoice	External Nursing Care
Environment & Community Resources Directorate	19/08/2020	4,494.10 UK Fuels Ltd	Invoice	Fuel Contract Control Account
Adult Social Services Directorate	19/08/2020	6,915.12 The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	3,485.52 MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	5,167.56 Caring Homes Healthcare Group	Invoice	External Nursing Care
Environment & Community Resources Directorate	19/08/2020	32,967.76 F M Conway Limited	Invoice	Highways Maintenance Contract
Adult Social Services Directorate	19/08/2020	4,154.80 BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	116,339.40 Lifeways	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	8,117.80 POTENSIAL LTD	Invoice	Supported Living
Environment & Community Resources Directorate	19/08/2020	8,184.00 COSMUR CONSTRUCTION (LONDON)	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	19/08/2020	3,101.12 MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	5,686.84 NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	60,310.48 London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	3,355.04 WHITMORE VALE HOUSING ASSOCIATION	Invoice	Residentl Care Conts
Adult Social Services Directorate	19/08/2020	6,966.48 BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	7,288.52 CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	9,246.60 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	65,677.52 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	24,628.52 KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Resources Directorate	19/08/2020	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/08/2020	152,467.80 CENTRAL AND CECIL HOUSING TRUST	Invoice	External Residential Care
Resources Directorate	19/08/2020	846.31 ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services Directorate	19/08/2020	618.00 ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	24,676.60 ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	5,768.00 A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	49,904.76 C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts
Environment & Community Resources Directorate	19/08/2020	1,500.00 PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/08/2020	23,564.60 CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	3,078.88 Elmcroft Care Home Ltd	Invoice	External Nursing Care
Environment & Community Resources Directorate	19/08/2020	780.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	19/08/2020	2,242.36 Coniston Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	3,931.52 CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	4,561.52 HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	12,898.88 CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	12,070.52 Ambito	Invoice	Residentl Care Conts
Adult Social Services Directorate	19/08/2020	4,868.60 Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	1,699.44 Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	3,370.76 Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	3,437.04 Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2020	2,841.68 Parksprings Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	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 Directorate	19/08/2020	192,671.62 United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	1,648.00 Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	2,443.36 Ravensworth Care Home Limited	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	10,481.69 Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2020	2,800.00 Product Service Health (PSH) LTD	Invoice	Supported Living
Adult Social Services Directorate	19/08/2020	4,623.08 BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Environment & Community Resources Directorate	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 Directorate	20/08/2020	303,000.00 Age UK Richmond Services Ltd	Invoice	Community support
Environment & Community Resources Directorate	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 Directorate	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 Quatrefolios 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 Magdalens 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