

Adult Social Services Directorate	02/11/2020	1,457.50 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	02/11/2020	3,646.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	02/11/2020	840.40 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	02/11/2020	1,773.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	02/11/2020	658.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	02/11/2020	1,081.92 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	02/11/2020	1,991.36 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	02/11/2020	1,189.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	02/11/2020	1,367.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	02/11/2020	891.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	02/11/2020	1,099.01 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	02/11/2020	590.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	03/11/2020	533.61 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	03/11/2020	12,347.24 REDACTED PERSONAL DATA	Invoice	Nursing Care Cntrbns
Environment & Community Services Directorate	03/11/2020	1,250.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	05/11/2020	2,403.84 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	06/11/2020	699.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Resources Directorate	06/11/2020	2,596.61 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	06/11/2020	6,452.13 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	06/11/2020	1,456.51 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	06/11/2020	516.32 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	06/11/2020	612.73 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	06/11/2020	2,180.18 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	06/11/2020	900.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/11/2020	826.83 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/11/2020	1,472.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/11/2020	748.26 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/11/2020	749.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/11/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/11/2020	545.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	09/11/2020	600.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/11/2020	9,000.00 REDACTED PERSONAL DATA	Invoice	Lettings
Resources Directorate	10/11/2020	521.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	11/11/2020	4,470.00 REDACTED PERSONAL DATA	Invoice	Supported Living
Environment & Community Services Directorate	11/11/2020	2,976.34 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	11/11/2020	3,246.37 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	11/11/2020	1,115.77 REDACTED PERSONAL DATA	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	12/11/2020	3,428.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	12/11/2020	612.18 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	13/11/2020	1,954.03 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	1,948.18 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	1,152.59 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	1,083.61 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	516.22 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	518.89 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	505.96 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	700.71 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	9,018.29 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	536.92 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	711.75 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	538.30 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	500.90 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	683.58 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	709.22 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	518.23 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	667.31 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	519.10 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	658.27 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	613.71 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	507.16 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	582.37 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	557.30 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	512.40 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	653.70 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	698.04 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	588.64 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	1,450.18 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Environment & Community Services Directorate	13/11/2020	736.40 REDACTED PERSONAL DATA	Invoice	Suspended Parkg Bays
Resources Directorate	13/11/2020	521.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/11/2020	557.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/11/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/11/2020	588.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/11/2020	506.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/11/2020	509.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/11/2020	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/11/2020	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/11/2020	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/11/2020	1,016.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,875.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/11/2020	891.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/11/2020	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/11/2020	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,058.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,219.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/11/2020	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/11/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/11/2020	704.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	13/11/2020	810.00 REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Resources Directorate	16/11/2020	620.55 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/11/2020	1,182.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/11/2020	881.99 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/11/2020	1,061.55 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/11/2020	1,297.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/11/2020	1,374.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/11/2020	634.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/11/2020	900.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/11/2020	715.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/11/2020	846.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/11/2020	550.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/11/2020	841.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/11/2020	592.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/11/2020	614.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	16/11/2020	840.00 REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	17/11/2020	6,168.62 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	17/11/2020	613.00 REDACTED PERSONAL DATA	Invoice	Ceremonies
Housing & Regeneration Directorate	18/11/2020	1,622.46 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/11/2020	2,500.00 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	20/11/2020	1,267.23 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	1,559.97 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20/11/2020	875.83 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/11/2020	2,489.69 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/11/2020	506.31 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/11/2020	4,185.09 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/11/2020	728.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20/11/2020	1,066.48 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	4,787.45 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	4,013.83 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	1,222.16 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	3,339.84 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	1,939.27 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/11/2020	983.82 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/11/2020	3,123.47 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	4,307.40 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	3,906.43 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	4,206.16 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	1,922.79 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/11/2020	2,574.24 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	7,295.14 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	670.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20/11/2020	9,994.05 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	694.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20/11/2020	969.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/11/2020	1,049.39 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20/11/2020	992.79 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/11/2020	3,783.46 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	879.02 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	1,943.70 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/11/2020	2,468.57 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	526.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/11/2020	5,057.24 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	1,975.68 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	2,206.98 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	2,251.13 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	550.65 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	719.06 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	5,928.92 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	956.88 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	4,317.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20/11/2020	1,107.15 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/11/2020	3,931.16 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	1,649.30 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	2,078.83 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20/11/2020	1,152.77 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	20/11/2020	769.59 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Housing & Regeneration Directorate	27/11/2020	1,350.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,215.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,550.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,280.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	2,310.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	2,814.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,015.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,175.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	2,562.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,040.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,690.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,649.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,425.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,375.79 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,964.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,040.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,085.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,690.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,323.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	4,882.36 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,475.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,969.63 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,655.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	8,798.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	2,699.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	915.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	875.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	975.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	2,800.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,155.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	975.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	3,645.93 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,055.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	2,322.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,025.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	2,425.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	02/11/2020	600.00 Aerolatino Fitness UK Ltd	Invoice	Equipment
Resources Directorate	02/11/2020	60,672.45 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	02/11/2020	652.20 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	02/11/2020	891.43 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Environment & Community Services Directorate	02/11/2020	1,125.00 London Arts and More	Invoice	Lettings
Resources Directorate	04/11/2020	428,223.80 Teachers Pensions	Invoice	TPA - Ers Contributions
Housing & Regeneration Directorate	04/11/2020	1,038.00 Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/11/2020	2,261.53 Landmark Property Services	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	05/11/2020	1,740.00 Mike Smith Training and Consul	Invoice	Training
Chief Executives Directorate	05/11/2020	541.80 Hampton on Thames Community	Invoice	Grants to Voluntary Orgs
Resources Directorate	06/11/2020	788.15 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	06/11/2020	595.06 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	06/11/2020	6,829.85 SPEAR	Invoice	Rent Allowances
Resources Directorate	06/11/2020	672.00 ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	06/11/2020	1,063.89 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	06/11/2020	9,223.33 REFUGE	Invoice	Rent Allowances
Environment & Community Services Directorate	06/11/2020	614.59 CSP	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/11/2020	2,046.00 AOC Holdings Ltd T/A AOC Archa	Invoice	Property Maintenance

Resources Directorate	10/11/2020	59,725.93 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	11/11/2020	21,025.16 Starcourt Construction Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	3,936.12 Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	26,570.04 Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	12,736.24 Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	3,306.52 Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services Directorate	11/11/2020	7,548.40 High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services Directorate	11/11/2020	2,817.28 REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	1,073.48 Barrington House Ltd.	Invoice	Residentl Care Conts
Adult Social Services Directorate	11/11/2020	13,384.08 Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	5,227.28 Malmesbury House	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	21,190.32 Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	3,502.00 GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	4,400.00 SISTERS HOSPITALLERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	30,165.00 DALEMEAD	Invoice	External Residential Care
Environment & Community Services Directorate	11/11/2020	29,813.00 Graham Peters Ltd	Invoice	CAPEXP Housing Grants Analys
Adult Social Services Directorate	12/11/2020	616.00 Dean Williams Services Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	12/11/2020	2,772.00 Filipino Care Givers Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	12/11/2020	2,772.00 Sunshine Healthcare Services L	Invoice	Other Minor Contract Payments
Resources Directorate	12/11/2020	3,523.61 UNITED DESIGN CONSULTANTS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	12/11/2020	1,115.25 AMG FINANCIAL MANAGEMENT	Invoice	Outstanding Business Rates a/c
Resources Directorate	12/11/2020	1,341.25 DIGNITY PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	12/11/2020	2,959.25 DIGNITY PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	12/11/2020	7,680.00 FEDERATION AGAINST COPYRIGHT T	Invoice	Outstanding Business Rates a/c
Resources Directorate	12/11/2020	540.25 CAPITAL ELECTRICAL WHOLESALERS	Invoice	Outstanding Business Rates a/c
Resources Directorate	12/11/2020	726.28 CARPENTER KEEN LLP	Invoice	Outstanding Business Rates a/c
Resources Directorate	12/11/2020	1,246.95 LEAP LEGAL SOFTWARE LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	12/11/2020	948.60 LEAP LEGAL SOFTWARE LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	12/11/2020	5,994.68 CURATED GOODS LTD T/A CURATED	Invoice	Outstanding Business Rates a/c
Resources Directorate	12/11/2020	1,057.65 MOTOR FUEL LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	12/11/2020	3,399.83 SANTANDER UK PLC	Invoice	Outstanding Business Rates a/c
Chief Executives Directorate	13/11/2020	3,500.00 STOP HATE UK	Invoice	General Contract Work
Resources Directorate	13/11/2020	1,138.37 MEARS GROUP PLC	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	1,399.89 KAN VENTURES LTD	Invoice	Outstanding Council Tax a/c
Resources Directorate	13/11/2020	5,411.27 HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	13/11/2020	366,758.89 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	13/11/2020	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	13/11/2020	69,477.36 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	13/11/2020	19,498.86 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	13/11/2020	17,127.82 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	13/11/2020	62,126.54 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	13/11/2020	8,690.08 ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	13/11/2020	823.12 FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,720.16 WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	13/11/2020	9,485.44 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,410.12 A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	13/11/2020	19,081.27 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	13/11/2020	569.48 RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	13/11/2020	796.68 SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	13/11/2020	8,693.44 A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	13/11/2020	615.92 HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	13/11/2020	746.32 THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	13/11/2020	9,140.31 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	13/11/2020	20,434.94 LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	13/11/2020	560.00 STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	3,552.24 HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	4,013.88 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,556.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	13/11/2020	2,749.48 INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	13/11/2020	8,131.84 A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,865.36 L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	13/11/2020	862.00 B & S PROPERTIES	Invoice	Rent Allowances
Resources Directorate	13/11/2020	37,939.61 SPEAR	Invoice	Rent Allowances
Resources Directorate	13/11/2020	2,388.08 STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,044.28 MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	13/11/2020	623.92 COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,558.12 ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	13/11/2020	672.00 ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	13/11/2020	28,557.24 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	13/11/2020	2,815.68 HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	13/11/2020	13,330.86 REFUGE	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,592.32 WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	13/11/2020	8,856.64 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	13/11/2020	11,947.80 RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	947.48 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	13/11/2020	3,038.32 ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	13/11/2020	886.16 AM INVESTMENTS	Invoice	Rent Allowances

Resources Directorate	13/11/2020	1,763.00 GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	13/11/2020	3,588.98 C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,301.88 MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	5,088.00 RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,288.84 RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	13/11/2020	17,104.92 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,056.00 TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	919.40 PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	780.92 HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	960.08 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,015.40 FOXTONS	Invoice	Rent Allowances
Resources Directorate	13/11/2020	6,313.48 QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,592.28 HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,251.80 A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	13/11/2020	692.32 PRIME SPACES LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	6,630.08 GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	13/11/2020	2,123.08 SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	13/11/2020	2,581.56 R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	13/11/2020	580.00 FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	13/11/2020	572.32 LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	13/11/2020	600.00 MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	978.48 CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	13/11/2020	20,315.32 LONDON CYRENIAHS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,107.68 APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,014.00 EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	655.88 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	13/11/2020	10,149.64 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	13/11/2020	778.35 COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	2,215.36 ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	13/11/2020	4,409.56 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,634.04 BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,600.00 LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,153.84 HOUSEHANDLERS	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,093.08 ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	13/11/2020	880.00 HAMWAYS LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	737.88 RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,081.64 JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	4,357.00 LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,180.00 SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	595.26 BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,219.72 NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	13/11/2020	6,175.88 CERTITUDE	Invoice	Rent Allowances
Resources Directorate	13/11/2020	873.36 SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	650.16 UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	13/11/2020	7,916.80 REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	923.08 BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	13/11/2020	3,357.40 SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	13/11/2020	701.40 HAMPTONS ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	2,822.40 INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,038.48 IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	13/11/2020	862.96 NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	13/11/2020	807.68 LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	13/11/2020	2,879.56 L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	13/11/2020	921.97 GREENWOODS RESIDENTIAL	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,024.68 ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	13/11/2020	734.76 SS & MK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	13/11/2020	588.27 WALSHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	13/11/2020	14,182.52 RLHA	Invoice	Rent Allowances
Resources Directorate	13/11/2020	4,754.24 HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,608.88 SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,760.48 FITZROY	Invoice	Rent Allowances
Resources Directorate	13/11/2020	890.76 ELMBRIDGE RENTSTART UK	Invoice	Rent Allowances
Resources Directorate	13/11/2020	848.00 MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,892.12 LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,933.12 CONCEPT HOUSING ASSOCIATION CI	Invoice	Rent Allowances
Resources Directorate	13/11/2020	1,920.00 REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	13/11/2020	670.52 A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Environment & Community Services Directorate	16/11/2020	3,000.00 MAMMA MIA RESTAURANT LTD	Invoice	Other Minor Contract Payments
Resources Directorate	16/11/2020	1,100,897.77 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	16/11/2020	610.70 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	16/11/2020	1,000.00 London Waste and Recycling Boa	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	16/11/2020	1,400.00 Sustainable Endowments Institu	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	16/11/2020	1,658.33 Debt management (FCM)	Invoice	Contributions- Bed & Breakfast
Chief Executives Directorate	17/11/2020	550.00 REDACTED PERSONAL DATA	Invoice	Training
Chief Executives Directorate	17/11/2020	500.00 Richmond in Europe Association	Invoice	Grants to Other Groups
Adult Social Services Directorate	18/11/2020	691.20 The Prescription Training Comp	Invoice	Training
Resources Directorate	19/11/2020	2,323.29 FORTRESS WHITTON L	Invoice	Outstanding Business Rates a/c

Resources Directorate	19/11/2020	116,307.25	RICHMOND HARBOUR HOTEL MANAGEM	Invoice	Outstanding Business Rates a/c
Resources Directorate	19/11/2020	17,689.74	REED SPECIALIST RECRUITMENT LT	Invoice	Outstanding Business Rates a/c
Resources Directorate	19/11/2020	2,371.23	LEADERS QUEST LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	19/11/2020	2,909.05	LEADERS QUEST LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	19/11/2020	2,339.24	LEADERS QUEST LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	19/11/2020	14,222.91	CURRIE MOTORS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	19/11/2020	12,843.11	AVIVA INVESTORS PENSIONS LTD	Invoice	Outstanding Business Rates a/c
Environment & Community Services Directorate	19/11/2020	1,639.99	AJS Fisheries	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	19/11/2020	9,855.74	Department for Work & Pensions	Invoice	Contributions- Bed & Breakfast
Resources Directorate	20/11/2020	1,614.69	L&Q PRS LTD	Invoice	Outstanding Council Tax a/c
Resources Directorate	20/11/2020	623.88	RICHMOND HARBOUR HOTEL MANAGEM	Invoice	Outstanding Council Tax a/c
Resources Directorate	20/11/2020	7,614.66	LIFEWAYS	Invoice	Outstanding Council Tax a/c
Adult Social Services Directorate	20/11/2020	1,078.00	Penmar Care Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	20/11/2020	523.75	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	20/11/2020	854.62	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	20/11/2020	5,399.34	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	20/11/2020	1,288.28	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	20/11/2020	880.08	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	20/11/2020	879.34	SPEAR	Invoice	Rent Allowances
Resources Directorate	20/11/2020	1,447.52	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Environment & Community Services Directorate	20/11/2020	27,260.00	CREW Energy	Invoice	CAPINC S106 / CIL
Chief Executives Directorate	23/11/2020	2,988.00	Mike Smith Training and Consul	Invoice	Training
Environment & Community Services Directorate	23/11/2020	5,029.20	Secure on Site Private Securit	Invoice	Security & Fire Protection
Environment & Community Services Directorate	23/11/2020	1,120.00	Twickenham Property Ground Ltd	Invoice	Receipts Pre Plan App Advice
Resources Directorate	24/11/2020	58,496.92	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Housing & Regeneration Directorate	25/11/2020	6,848.16	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Children's Services Directorate	26/11/2020	4,764.37	The Harroldian School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	9,166.50	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	1,842.75	New Spring Nursery School	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	26/11/2020	3,350.00	Treddinick and Bower	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26/11/2020	2,863.12	Trowers & Hamlins	Invoice	CAPEXP Professional Fees
Resources Directorate	27/11/2020	6,520.94	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	27/11/2020	1,594.78	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	27/11/2020	922.90	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	27/11/2020	1,006.06	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	27/11/2020	1,801.38	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	27/11/2020	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	27/11/2020	633.07	SPEAR	Invoice	Rent Allowances
Resources Directorate	27/11/2020	3,315.99	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	27/11/2020	5,817.28	FITZROY	Invoice	Rent Allowances
Resources Directorate	27/11/2020	550.00	The Parochial Church of	Invoice	Rents
Housing & Regeneration Directorate	30/11/2020	5,488.33	BT Redcare	Invoice	Security & Fire Protection
Chief Executives Directorate	30/11/2020	550.00	REDACTED PERSONAL DATA	Invoice	Training
Chief Executives Directorate	30/11/2020	870.00	Mike Smith Training and Consul	Invoice	Training
Resources Directorate	30/11/2020	25,304.05	Royal Borough of	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/11/2020	890.00	PREMM DESIGN LTD	Invoice	Trade Refuse
Environment & Community Services Directorate	02/11/2020	4,367.28	Askews & Holts Library Service	Invoice	Library Books
Chief Executives Directorate	02/11/2020	54,406.00	Richmond Council For Voluntary	Invoice	Voluntary Sector Services
Housing & Regeneration Directorate	02/11/2020	1,770.47	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	02/11/2020	1,595.16	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	02/11/2020	3,691.55	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Environment & Community Services Directorate	02/11/2020	1,140.00	CYD Projects Limited	Invoice	General Grounds Maintenance
Resources Directorate	02/11/2020	8,992.82	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	02/11/2020	114,455.65	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	02/11/2020	1,279.76	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	02/11/2020	2,537.66	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	02/11/2020	13,320.00	Parkguard Ltd	Invoice	Furniture
Adult Social Services Directorate	02/11/2020	5,040.00	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	02/11/2020	1,635.60	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	02/11/2020	2,079.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/11/2020	12,911.08	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Other Building Rettd W
Environment & Community Services Directorate	02/11/2020	2,651.59	TOP REMOVALS	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	02/11/2020	16,874.66	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	02/11/2020	885.51	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Chief Executives Directorate	02/11/2020	8,690.00	Print Direct Solutions	Invoice	Project Work
Environment & Community Services Directorate	02/11/2020	77,852.57	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	02/11/2020	15,126.00	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	02/11/2020	21,369.18	Haven Care Ltd	Invoice	Re-ablement
Resources Directorate	02/11/2020	772.85	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	02/11/2020	1,160.00	dts Consultancy Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/11/2020	4,901.09	Staples UK Ltd	Invoice	Stationery
Adult Social Services Directorate	03/11/2020	2,979.20	Your Healthcare CIC	Invoice	ISH Services
Chief Executives Directorate	03/11/2020	3,500.00	East Twickenham Traders Assoc	Invoice	Community support
Environment & Community Services Directorate	03/11/2020	5,535.14	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	03/11/2020	2,742.54	BBH-SWL (FUNDCO 2) Limited	Invoice	Miscellaneous Expenses
Children's Services Directorate	03/11/2020	236,049.08	Central London Comm Healthcare	Invoice	School Nursing Service
Environment & Community Services Directorate	03/11/2020	982.55	BRADY CORP LTD	Invoice	Equipment

Adult Social Services Directorate	03/11/2020	1,987.20 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	03/11/2020	663.55 Certas Energy UK Ltd	Invoice	Fuel
Environment & Community Services Directorate	03/11/2020	48,252.59 SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Housing & Regeneration Directorate	03/11/2020	1,560.00 Getty Images (UK) Limited	Invoice	Printing
Environment & Community Services Directorate	04/11/2020	13,176.00 Imperial Polythene Products Li	Invoice	Equipment
Housing & Regeneration Directorate	04/11/2020	609.99 R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	04/11/2020	17,654.40 One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment
Resources Directorate	04/11/2020	16,905.43 CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	04/11/2020	23,186.04 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	04/11/2020	79,847.49 F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/11/2020	7,570.87 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Resources Directorate	04/11/2020	30,000.00 City Of London (London Council	Invoice	Miscellaneous Expenses
Resources Directorate	04/11/2020	668.40 London Borough Of Merton	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	04/11/2020	1,687.20 DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/11/2020	4,282.82 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/11/2020	748.20 LASER SECURITY	Invoice	Planned Remedials - Bldgs
Resources Directorate	04/11/2020	9,750.00 J SAINSBURYS PLC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	04/11/2020	522.00 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	04/11/2020	2,937.91 Smith	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	04/11/2020	555.16 BANNER GROUP LTD	Invoice	Equipment
Environment & Community Services Directorate	04/11/2020	64,400.69 SERCO SHARED SERVICES CENTRE	Invoice	Ocs-Contract Defaults
Housing & Regeneration Directorate	04/11/2020	2,387.45 MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/11/2020	4,038.00 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	04/11/2020	1,440.00 McBains Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04/11/2020	4,284.00 KLF Structural Design Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	04/11/2020	25,233.60 Fully Charged Limited	Invoice	Equipment
Environment & Community Services Directorate	04/11/2020	30,599.12 CAM Specialist Support Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04/11/2020	17,397.25 Mears Extra Care Ltd	Invoice	Supported Living
Environment & Community Services Directorate	04/11/2020	1,629.30 PROTEXMART	Invoice	Materials
Environment & Community Services Directorate	05/11/2020	6,673.90 Saba Park Services Uk Ltd	Invoice	Car Park Improvements
Housing & Regeneration Directorate	05/11/2020	2,134.74 Town Messengers	Invoice	Postage
Environment & Community Services Directorate	05/11/2020	600.00 The Conservation Volunteers	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	05/11/2020	936.00 The Graphic Company	Invoice	CAPEXP Construction Work
Chief Executives Directorate	05/11/2020	79,816.00 Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	05/11/2020	4,213.00 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	05/11/2020	9,000.00 Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Chief Executives Directorate	05/11/2020	840.00 Newsquest Media Group Ltd	Invoice	Project Work
Environment & Community Services Directorate	05/11/2020	147,332.10 Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Children's Services Directorate	05/11/2020	248,731.85 Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	05/11/2020	87,713.41 Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	05/11/2020	4,050.00 Trafalgar Infant School	Invoice	Grants-Young People
Children's Services Directorate	05/11/2020	87,435.34 St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	05/11/2020	195,582.71 St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	05/11/2020	199,870.79 St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	05/11/2020	139,389.78 Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	05/11/2020	218,498.71 Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	05/11/2020	239,025.85 Collis School	Invoice	School Budget Share
Children's Services Directorate	05/11/2020	558,245.74 Christ's School	Invoice	School Budget Share
Children's Services Directorate	05/11/2020	196,842.69 The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	05/11/2020	130,965.32 The Queens School	Invoice	School Budget Share
Children's Services Directorate	05/11/2020	140,852.80 St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	05/11/2020	149,490.09 Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	05/11/2020	75,044.77 Kew Riverside Primary School	Invoice	School Budget Share
Children's Services Directorate	05/11/2020	188,585.41 St Richard Reynolds Catholic H	Invoice	Grants-Young People
Environment & Community Services Directorate	05/11/2020	4,189.93 Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	05/11/2020	5,298.74 Network Rail Infrastructure Lt	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/11/2020	508.00 LONDON NORTHWEST HEALTHCARE NH	Invoice	ISH Services
Adult Social Services Directorate	05/11/2020	23,962.50 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05/11/2020	946.74 Gaffey Technical Services Ltd	Invoice	Equipment
Housing & Regeneration Directorate	05/11/2020	4,211.50 McBains Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	05/11/2020	900.00 Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	05/11/2020	2,676.00 Avison Young LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	05/11/2020	1,878.29 PROTEXMART	Invoice	Materials
Environment & Community Services Directorate	06/11/2020	1,552.32 Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/11/2020	635.42 The Graphic Company	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	06/11/2020	1,151.10 IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Environment & Community Services Directorate	06/11/2020	2,784.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	06/11/2020	3,914.46 Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	06/11/2020	4,573.20 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services Directorate	06/11/2020	17,387.08 ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	06/11/2020	4,866.14 McBains Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	06/11/2020	4,744.03 Leading Construction Ltd	Invoice	Equipment
Adult Social Services Directorate	06/11/2020	3,731.68 Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	06/11/2020	900.00 Avison Young LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	06/11/2020	1,751.32 United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	09/11/2020	20,339.00 Richmond Aid	Invoice	Other Third Party Payments
Chief Executives Directorate	09/11/2020	10,800.00 Richmond Chamber of Commerce	Invoice	Other minor services

Adult Social Services Directorate	09/11/2020	26,069.76	Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	09/11/2020	801.48	Enterprise Flex-E-Rent	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09/11/2020	1,080.19	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	09/11/2020	10,943.92	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Adult Social Services Directorate	09/11/2020	17,165.06	Community Health Partnerships	Invoice	Rents
Environment & Community Services Directorate	09/11/2020	1,184.54	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	09/11/2020	588,107.44	SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Environment & Community Services Directorate	09/11/2020	6,335.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	09/11/2020	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	09/11/2020	2,566.32	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	09/11/2020	19,243.62	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/11/2020	2,058.00	BSG Ecology	Invoice	Consultants Fees
Environment & Community Services Directorate	09/11/2020	1,376.00	PROTEXMART	Invoice	Materials
Housing & Regeneration Directorate	10/11/2020	6,406.57	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	10/11/2020	5,029.66	Videocom Security Limited	Invoice	Security & Fire Protection
Environment & Community Services Directorate	10/11/2020	1,800.00	The Graphic Company	Invoice	Materials
Housing & Regeneration Directorate	10/11/2020	588.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	10/11/2020	1,555.20	Parkguard Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	10/11/2020	1,512.00	Straight Manufacturing Ltd	Invoice	Equipment
Adult Social Services Directorate	10/11/2020	5,280.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	10/11/2020	506.40	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	10/11/2020	6,724.64	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	10/11/2020	285,000.40	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Environment & Community Services Directorate	10/11/2020	2,032.80	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	10/11/2020	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	11/11/2020	6,904.92	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	11/11/2020	33,831.40	Fitzroy Support	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	8,486.92	The Home Farm Trust Ltd	Invoice	Residental Care Conts
Adult Social Services Directorate	11/11/2020	4,521.00	Purley Park Trust Ltd	Invoice	Residental Care Conts
Adult Social Services Directorate	11/11/2020	8,557.76	RNID T/A Action on Hearing Los	Invoice	Residental Care Conts
Adult Social Services Directorate	11/11/2020	2,507.80	Royal Star & Garter Home	Invoice	External Nursing Care
Resources Directorate	11/11/2020	3,298.97	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	11/11/2020	10,847.96	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	4,119.92	East View Housing Management L	Invoice	Residental Care Conts
Adult Social Services Directorate	11/11/2020	26,652.28	Nightingale House (Twickenham	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	1,963.38	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	11/11/2020	19,577.24	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	3,641.04	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	11/11/2020	3,960.55	Environment Agency	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	11/11/2020	4,780.49	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	124,378.20	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	9,678.24	The Disabilities Trust	Invoice	External Residential Care
Housing & Regeneration Directorate	11/11/2020	578.99	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	11/11/2020	19,963.40	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	20,375.20	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	4,800.00	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	26,729.25	Bluebird Care (Richmond & Twic	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	57,386.58	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	48,031.80	Walsingham Support Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	163,257.20	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	8,528.68	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	28,627.92	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Environment & Community Services Directorate	11/11/2020	500.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	532.72	Arriva Care Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	14,445.77	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Environment & Community Services Directorate	11/11/2020	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	11/11/2020	600.00	TFC Leisure Ltd t/a Rocks Lane	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	11/11/2020	600.00	Brouge Bistros Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	31,579.92	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	12,035.98	Cura Care Limited	Invoice	Re-ablement
Adult Social Services Directorate	11/11/2020	12,628.57	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	1,211.00	Richmond Psychosocial Foundati	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	45,403.11	Amber Home Carers Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	21,153.40	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	3,477.28	Homestead Residential Care Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	11/11/2020	1,142.34	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/11/2020	2,572.12	Roebuck Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	11/11/2020	540.00	Westbase Technology Ltd	Invoice	CCTV Running Costs
Environment & Community Services Directorate	11/11/2020	600.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	4,120.00	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	38,296.96	Greensleaves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	2,520.00	Devine Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	11/11/2020	169,364.40	Support For Living Ltd	Invoice	Residental Care Conts
Housing & Regeneration Directorate	11/11/2020	22,989.60	Corps Security (UK) Ltd	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	11/11/2020	2,310.00	Right at Home Twickenham to We	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	6,915.12	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	5,167.56	Caring Homes Healthcare Group	Invoice	External Nursing Care

Housing & Regeneration Directorate	11/11/2020	1,291.82 WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	11/11/2020	321,657.35 F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	11/11/2020	1,748.40 STULZ UK Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	11/11/2020	32,639.23 Trevor May Contractors Limited	Invoice	Furniture
Environment & Community Services Directorate	11/11/2020	638,183.00 West London Waste Authority	Invoice	West Waste Levy
Adult Social Services Directorate	11/11/2020	8,068.80 BUPA CARE SERVICES	Invoice	External Nursing Care
Housing & Regeneration Directorate	11/11/2020	12,788.02 ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	11/11/2020	115,016.83 Lifeways	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	36,466.32 VOYAGE CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	11/11/2020	8,117.80 POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	3,101.12 MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	1,540.00 METROPOLITAN HOUSING TRUST	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	16,834.28 HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	61,256.89 London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	6,469.00 UNITED RESPONSE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	6,966.48 BEECH LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	11/11/2020	1,302.00 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	11/11/2020	7,288.52 CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	9,246.60 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Housing & Regeneration Directorate	11/11/2020	5,280.00 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	11/11/2020	65,677.52 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	17,712.00 CARE OUTLOOK LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	11/11/2020	17,308.87 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services Directorate	11/11/2020	24,628.52 KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	11/11/2020	2,050.78 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	11/11/2020	660.00 IN-TRAC	Invoice	Training
Environment & Community Services Directorate	11/11/2020	584.51 Certas Energy UK Ltd	Invoice	Fuel
Housing & Regeneration Directorate	11/11/2020	101,821.40 Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	11/11/2020	37,084.80 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	11/11/2020	72,175.43 WANDSWORTH COUNCIL PENSION FUN	Invoice	Enhanced Pensions
Adult Social Services Directorate	11/11/2020	17,880.80 KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	16,806.56 ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	11/11/2020	28,122.62 COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	24,676.60 ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	26,966.29 A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	49,904.76 C.H.O.I.C.E LIMITED	Invoice	Resident Care Conts
Housing & Regeneration Directorate	11/11/2020	956.64 MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	11/11/2020	3,500.75 RAZA HOME CARE LTD	Invoice	External Homecare
Resources Directorate	11/11/2020	3,659.44 CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Adult Social Services Directorate	11/11/2020	23,564.60 CURANS CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	11/11/2020	2,212.80 REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	11/11/2020	1,260.00 Pool Tech Services Ltd	Invoice	Property Maintenance
Adult Social Services Directorate	11/11/2020	5,825.68 Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	3,078.88 Elmcroft Care Home Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	11/11/2020	2,946.00 A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	11/11/2020	1,440.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	11/11/2020	2,573.00 Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	11/11/2020	3,931.52 CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	6,449.44 CLIA Care	Invoice	Supported Living
Housing & Regeneration Directorate	11/11/2020	2,376.00 PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	11/11/2020	17,076.32 Ambito	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	32,875.20 Cognithan	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	17,168.54 Caremark Richmond	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	4,868.60 Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	1,699.44 Maples Community Care	Invoice	Supported Living
Housing & Regeneration Directorate	11/11/2020	1,339.20 London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	11/11/2020	12,401.20 Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	3,370.76 Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	3,437.04 Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	30,575.03 Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	25,118.24 PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	11/11/2020	13,338.00 Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/11/2020	1,271.00 Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	11/11/2020	9,602.88 Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	3,431.96 Pilgrim Wood Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	2,518.88 Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	175,640.81 United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	6,386.00 Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2020	3,431.96 REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	2,443.36 Ravensworth Care Home Limited	Invoice	External Residential Care
Environment & Community Services Directorate	11/11/2020	6,177.79 Fully Charged Limited	Invoice	Equipment
Adult Social Services Directorate	11/11/2020	2,466.28 Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2020	5,600.00 Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	11/11/2020	6,469.00 Mears Extra Care Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/11/2020	11,806.96 Renovo Brighton Limited	Invoice	Resident Care Conts
Adult Social Services Directorate	11/11/2020	4,623.08 BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	12/11/2020	708.18 F M Conway Limited	Invoice	Highways Maintenance Con

Resources Directorate	12/11/2020	3,880.00	City Of London (London Council	Invoice	Other minor services
Environment & Community Services Directorate	12/11/2020	3,634.20	BEVAN BRITTAN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	12/11/2020	2,340.00	SUMO SERVICES LTD	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	12/11/2020	15,522.84	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	12/11/2020	13,450.00	AJDk ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	12/11/2020	3,530.10	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	13/11/2020	188,559.08	Saba Park Services Uk Ltd	Invoice	Parking Contract
Environment & Community Services Directorate	13/11/2020	1,200.00	The Conservation Volunteers	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	13/11/2020	5,256.00	The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	13/11/2020	792.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/11/2020	61,166.00	HOUNSLAW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Housing & Regeneration Directorate	13/11/2020	4,026.00	Kate Stuart Design	Invoice	Printing
Adult Social Services Directorate	13/11/2020	6,558.67	Amber Home Carers Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	13/11/2020	9,152.38	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/11/2020	1,250.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	13/11/2020	15,198.58	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Other Building Retltd W
Environment & Community Services Directorate	13/11/2020	505.44	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services Directorate	13/11/2020	1,981.42	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/11/2020	1,000.00	FUTURE SKILLS TRAINING	Invoice	Training
Chief Executives Directorate	13/11/2020	1,020.00	TRIANGLE SERVICES LTD	Invoice	Training
Adult Social Services Directorate	13/11/2020	514.98	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	13/11/2020	1,509.07	KPS Contractors Ltd	Invoice	Horticultural Services Cont
Housing & Regeneration Directorate	13/11/2020	1,047.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	16/11/2020	774.68	Cowley Security Locksmiths	Invoice	Materials
Housing & Regeneration Directorate	16/11/2020	2,110.20	Town Messengers	Invoice	Postage
Environment & Community Services Directorate	16/11/2020	600.00	Whitton Community Association	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	16/11/2020	18,676.95	John Hanlon & Company Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	16/11/2020	9,022.49	Daisy Communications Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	16/11/2020	563.50	Cura Care Limited	Invoice	Re-ablement
Adult Social Services Directorate	16/11/2020	4,819.60	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	16/11/2020	1,340.92	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	16/11/2020	600.00	Cayan Ltd T/A Village Grill	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	16/11/2020	500.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	16/11/2020	912.50	Richmond Practice (UK) Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	16/11/2020	600.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	16/11/2020	5,562.00	Curado Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	16/11/2020	1,193.90	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Adult Social Services Directorate	16/11/2020	216,677.68	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/11/2020	61,748.25	HESTIA HOUSING & SUPPORT	Invoice	Supported Living
Environment & Community Services Directorate	16/11/2020	13,388.40	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/11/2020	461,109.97	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	16/11/2020	19,273.61	RICOH UK LTD	Invoice	Photocopying
Environment & Community Services Directorate	16/11/2020	58,544.23	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	16/11/2020	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	16/11/2020	13,126.20	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Resources Directorate	16/11/2020	988.14	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Resources Directorate	16/11/2020	54,528.13	ZURICH MUNICIPAL	Invoice	Premises Insurance
Housing & Regeneration Directorate	16/11/2020	1,356.00	TOP REMOVALS	Invoice	Property Maintenance
Environment & Community Services Directorate	16/11/2020	6,864.62	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services Directorate	16/11/2020	23,403.10	KPS Contractors Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	16/11/2020	3,104.76	PPL PRS LTD	Invoice	Printing
Environment & Community Services Directorate	17/11/2020	4,272.89	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	17/11/2020	6,060.00	Brentford FC Community Sports	Invoice	Other PH Contracts
Environment & Community Services Directorate	17/11/2020	16,394.40	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17/11/2020	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Environment & Community Services Directorate	17/11/2020	3,997.72	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Adult Social Services Directorate	17/11/2020	91,301.90	F M Conway Limited	Invoice	CAPEXP Construction Work
Resources Directorate	17/11/2020	11,084.04	City Of London (London Council	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	17/11/2020	1,629.96	RICOH UK LTD	Invoice	Printing
Environment & Community Services Directorate	17/11/2020	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17/11/2020	2,036.88	QUARTIX LTD	Invoice	Fuel
Environment & Community Services Directorate	17/11/2020	9,704.08	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	17/11/2020	5,514.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17/11/2020	570.00	AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	17/11/2020	6,000.00	ValidusLM (2019) Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	17/11/2020	5,529.60	BSG Ecology	Invoice	Consultants Fees
Environment & Community Services Directorate	17/11/2020	3,600.00	GIA	Invoice	Consultants Fees
Housing & Regeneration Directorate	18/11/2020	1,561.88	Quadient UK Limited	Invoice	Stationery
Environment & Community Services Directorate	18/11/2020	687.56	John Hanlon & Company Ltd	Invoice	Internal Vehicle Charges
Environment & Community Services Directorate	18/11/2020	11,520.00	APSE	Invoice	Agency Staff
Adult Social Services Directorate	18/11/2020	1,623.36	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	18/11/2020	1,574.02	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Chief Executives Directorate	18/11/2020	263,324.41	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	18/11/2020	5,061.95	Tarmac Trading Ltd	Invoice	Materials
Chief Executives Directorate	18/11/2020	2,168.40	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	18/11/2020	852.00	TOP REMOVALS	Invoice	Property Maintenance
Environment & Community Services Directorate	18/11/2020	3,120.00	REDACTED PERSONAL DATA	Invoice	General Grounds Maintenance

Adult Social Services Directorate	18/11/2020	3,930.00 PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	18/11/2020	3,414.17 KPS Contractors Ltd	Invoice	Horticultural Services Cont
Housing & Regeneration Directorate	18/11/2020	3,600.00 ethical lettings	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	18/11/2020	17,637.50 Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	18/11/2020	2,481.20 PROTEXMART	Invoice	Materials
Housing & Regeneration Directorate	18/11/2020	2,418.51 Council Tax Payments	Invoice	Council Tax
Adult Social Services Directorate	19/11/2020	5,297.13 Fitzroy Support	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	19/11/2020	26,127.80 Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services Directorate	19/11/2020	666.72 Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services Directorate	19/11/2020	48,649.25 Refuge	Invoice	Supported Living
Adult Social Services Directorate	19/11/2020	1,562.61 Central & North West London NH	Invoice	ISH Services
Adult Social Services Directorate	19/11/2020	4,093.85 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	19/11/2020	120,791.53 Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	19/11/2020	3,305.04 Cantraybridge College	Invoice	Supported Living
Adult Social Services Directorate	19/11/2020	4,997.17 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	19/11/2020	4,213.00 Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	19/11/2020	2,520.00 Devine Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	19/11/2020	20,516.40 Priory Court Care Home	Invoice	External Nursing Care
Environment & Community Services Directorate	19/11/2020	3,920.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analys
Environment & Community Services Directorate	19/11/2020	15,033.60 Continental Landscapes Ltd	Invoice	Equipment
Environment & Community Services Directorate	19/11/2020	4,990.00 Hampton Infant School	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/11/2020	12,580.20 NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	19/11/2020	1,112.10 ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	19/11/2020	660.80 WORKSHOP 305	Invoice	External Daycare
Environment & Community Services Directorate	19/11/2020	2,237.97 BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services Directorate	19/11/2020	774.97 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	19/11/2020	936.00 REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	19/11/2020	1,680.00 SERGI COSTAFREDA GONZALEZ	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	19/11/2020	9,959.14 PROJECT CENTRE Ltd	Invoice	Traffic and Pedestrian Meas
Chief Executives Directorate	19/11/2020	1,140.00 Stamm Productions	Invoice	Advertising / Publicity
Adult Social Services Directorate	19/11/2020	2,400.00 Ahmed Arch Limited	Invoice	Consultants Fees
Adult Social Services Directorate	19/11/2020	3,731.68 Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	19/11/2020	33,540.84 Revon Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	19/11/2020	728.85 A-Solutions (UK) ltd	Invoice	Materials
Adult Social Services Directorate	19/11/2020	20,825.00 RICHMOND GENERAL PRACTICE ALLI	Invoice	Prescribing Services
Housing & Regeneration Directorate	19/11/2020	1,356.54 Council Tax Payments	Invoice	Council Tax
Adult Social Services Directorate	20/11/2020	1,632.44 Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	20/11/2020	8,087.61 Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	20/11/2020	4,242.00 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	20/11/2020	1,648.37 Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/11/2020	3,100.20 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	20/11/2020	1,322.41 The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20/11/2020	2,523.21 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	20/11/2020	2,520.00 Devine Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	20/11/2020	3,576.54 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/11/2020	5,237.72 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/11/2020	4,356.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	20/11/2020	95,866.82 SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/11/2020	17,188.00 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	20/11/2020	22,400.16 WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/11/2020	6,266.91 SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	20/11/2020	7,855.63 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Housing & Regeneration Directorate	20/11/2020	1,584.00 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/11/2020	14,566.05 Smith	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	20/11/2020	9,216.00 RYAN LEISURE ACTIVITIES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/11/2020	9,044.26 DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/11/2020	1,161.60 FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	20/11/2020	840.00 ORCHARD HILL COLLEGE	Invoice	External Residential Care
Resources Directorate	20/11/2020	2,039.28 BEMROSE BOOTH PARAGON	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	20/11/2020	604.80 HOME & DRY MAINTENANCE	Invoice	External Homecare
Housing & Regeneration Directorate	20/11/2020	4,388.50 WATERLOGIC GB LIMITED	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20/11/2020	829.20 REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20/11/2020	1,068.00 Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/11/2020	1,801.20 A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/11/2020	1,904.40 PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20/11/2020	630.00 Ross	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	20/11/2020	1,584.00 Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20/11/2020	12,360.00 La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	20/11/2020	1,680.00 Eton Environmental Group Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/11/2020	1,784.50 Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	20/11/2020	3,731.68 Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	20/11/2020	9,725.18 Revon Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	20/11/2020	835.20 A-Solutions (UK) ltd	Invoice	Materials
Environment & Community Services Directorate	20/11/2020	24,619.20 CAM Specialist Support Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/11/2020	1,111.50 Mayfair Homecare Ltd	Invoice	External Homecare
Chief Executives Directorate	23/11/2020	55,000.00 Refuge	Invoice	IDVA (Domestic Violence)
Environment & Community Services Directorate	23/11/2020	38,678.62 Gladstone MRM Ltd	Invoice	Software Maintenance

Adult Social Services Directorate	23/11/2020	1,562.61	Central & North West London NH	Invoice	ISH Services
Environment & Community Services Directorate	23/11/2020	594.00	CFB Limited	Invoice	Software purchases
Environment & Community Services Directorate	23/11/2020	1,425.60	V.O.R Services Ltd	Invoice	Equipment
Environment & Community Services Directorate	23/11/2020	1,340.92	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	23/11/2020	5,164.00	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	23/11/2020	4,676.40	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23/11/2020	41,522.00	LB of Hammersmith & Fulham	Invoice	Coroners Service
Chief Executives Directorate	23/11/2020	4,796.28	Beta Distribution (South) Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	23/11/2020	17,277.70	MARWOOD ELECTRICAL COMPANY LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/11/2020	611.30	HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Environment & Community Services Directorate	23/11/2020	5,139.00	BEVAN BRITTAN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/11/2020	3,561.72	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	23/11/2020	38,830.45	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/11/2020	17,637.50	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	23/11/2020	8,501.15	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/11/2020	14,952.60	ValidusLM (2019) Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/11/2020	709.19	PROTEXMART	Invoice	Materials
Environment & Community Services Directorate	24/11/2020	7,592.09	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	24/11/2020	504.00	Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	24/11/2020	11,770.86	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services Directorate	24/11/2020	632.04	Fitzpatrick Woolmer Design & P	Invoice	CAPEXP Construction Work
Resources Directorate	24/11/2020	6,720.00	Northgate Public Services (UK)	Invoice	Software purchases
Adult Social Services Directorate	24/11/2020	4,345.57	Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services Directorate	24/11/2020	13,860.00	London Grid For Learning Trust	Invoice	Software Maintenance
Adult Social Services Directorate	24/11/2020	1,562.61	Central & North West London NH	Invoice	ISH Services
Environment & Community Services Directorate	24/11/2020	28,800.00	South West London Environment	Invoice	Community support
Adult Social Services Directorate	24/11/2020	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	24/11/2020	3,685.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analys
Environment & Community Services Directorate	24/11/2020	2,726.85	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analys
Housing & Regeneration Directorate	24/11/2020	17,203.11	ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	24/11/2020	4,303.15	CIVICA UK LTD	Invoice	Software purchases
Adult Social Services Directorate	24/11/2020	2,985.63	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	24/11/2020	2,704.80	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/11/2020	72,916.50	Choice Support	Invoice	Advice And Advocacy Services
Housing & Regeneration Directorate	24/11/2020	568.80	WINDOWFLOWERS LTD	Invoice	Furniture
Housing & Regeneration Directorate	24/11/2020	10,713.11	Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	24/11/2020	4,775.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analys
Adult Social Services Directorate	24/11/2020	5,439.00	HARINGEY COUNCIL	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	24/11/2020	1,737.60	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24/11/2020	2,948.40	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/11/2020	21,010.54	Restore London Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/11/2020	12,565.20	Operational Services	Invoice	St Lighting Cont - Sch 1
Housing & Regeneration Directorate	24/11/2020	1,464.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	24/11/2020	12,210.48	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/11/2020	14,815.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analys
Housing & Regeneration Directorate	24/11/2020	1,324.80	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	24/11/2020	1,070.00	PROTEXMART	Invoice	Materials
Environment & Community Services Directorate	25/11/2020	5,394.27	Glasdon U.K.Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	25/11/2020	609.99	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	25/11/2020	10,413.23	Medacs Homecare	Invoice	External Homecare
Housing & Regeneration Directorate	25/11/2020	9,298.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	25/11/2020	2,493.21	Cura Care Limited	Invoice	Re-ablement
Adult Social Services Directorate	25/11/2020	1,952.21	Absolute Care Services (Richmo	Invoice	Re-ablement
Resources Directorate	25/11/2020	9,901.87	Civica Election Services Ltd	Invoice	Subscriptions
Adult Social Services Directorate	25/11/2020	303,000.00	Age UK Richmond Services Ltd	Invoice	Community support
Adult Social Services Directorate	25/11/2020	4,779.20	Careoline Carers Services Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	25/11/2020	3,292.20	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	25/11/2020	6,349.70	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	25/11/2020	12,144.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	25/11/2020	1,085.00	SHASHEE INVESTMENTS LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	25/11/2020	4,851.50	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	25/11/2020	1,400.51	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Housing & Regeneration Directorate	25/11/2020	1,266.00	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	25/11/2020	2,940.00	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Housing & Regeneration Directorate	25/11/2020	28,894.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	25/11/2020	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Housing & Regeneration Directorate	25/11/2020	3,985.90	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	25/11/2020	1,092.00	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	25/11/2020	1,488.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	25/11/2020	3,386.40	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	25/11/2020	1,302.00	Dunheved Partnership Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	25/11/2020	1,562.40	Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Resources Directorate	25/11/2020	5,400.00	LoCTA Limited	Invoice	Subscriptions
Housing & Regeneration Directorate	25/11/2020	1,339.20	Heathrow Link Limited	Invoice	B&B Payments
Children's Services Directorate	26/11/2020	2,598.75	The Mall School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	26/11/2020	1,793.70	Town Messengers	Invoice	Stationery
Children's Services Directorate	26/11/2020	6,843.37	Twickenham Preparatory School	Invoice	Nursery Budget Share

Children's Services Directorate	26/11/2020	9,261.00	Unicorn School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	9,261.00	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	1,764.00	Jellie Tots Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	1,984.50	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	3,711.75	The Kings Road Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	7,985.25	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	3,717.00	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	2,535.75	St Catherines School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	1,335.15	Scamps	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	7,884.45	Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	2,079.00	The Barn Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	4,032.00	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	511.88	Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	10,069.50	Tic Tac Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	5,292.00	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	11,001.38	Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	5,611.12	New Stepping Stones Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	2,866.50	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	10,851.75	Chestnuts Childcare & Training	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	1,937.25	THE CHILD CARE NETWORK LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	1,417.50	The Childrens Garden	Invoice	Nursery Budget Share
Environment & Community Services Directorate	26/11/2020	5,000.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analys
Children's Services Directorate	26/11/2020	4,406.85	Playwam	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	3,491.25	Grassroots Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	3,509.63	Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	3,334.50	Debucare Ltd T/a St Michael's	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	18,191.25	Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	10,095.75	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	7,925.15	The Hamptons Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	1,134.00	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	2,319.20	Pebbles Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	7,276.50	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	2,706.90	Riverside Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	6,898.50	MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	1,111.73	SUDBROOK SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	5,180.17	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	5,197.50	Kew Green Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	6,032.25	Lambsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	5,545.06	YMCA St Paul's Group	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	3,978.00	The Pavilion Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	9,730.35	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	4,226.25	K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	3,895.50	Kids Inc Nurseries	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	15,852.38	Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	23,373.00	Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	2,143.54	Hollygrove Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	7,123.20	S & S Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	6,187.50	Sunshine Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	945.00	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	4,626.00	Strawberry Hill Preschool	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	7,189.87	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	9,639.00	Buttons Day Nursery Teddington	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	2,994.30	The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	5,869.80	St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	3,080.70	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	3,252.37	Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	18,443.25	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	23,908.50	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	26/11/2020	1,200.00	Friends of Barnes Common	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	26/11/2020	3,446.30	Medisort Ltd	Invoice	Clinical Waste Contract
Children's Services Directorate	26/11/2020	2,236.50	Barnes Day Care Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	771.75	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	4,441.50	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	4,961.25	Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	2,094.75	Buttercups Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	4,512.90	Little Wrens Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	3,591.00	Kew Montessori	Invoice	Nursery Budget Share
Environment & Community Services Directorate	26/11/2020	4,113.00	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analys
Children's Services Directorate	26/11/2020	3,417.75	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	9,615.37	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	2,620.80	Wild Education and Little Wild	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	2,041.20	Casa Montessori Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	1,764.00	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	2,425.50	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	6,048.00	Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	1,323.00	Playful Pips Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	4,079.25	London Organic Day Nurseries L	Invoice	Nursery Budget Share

Environment & Community Services Directorate	26/11/2020	8,400.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	26/11/2020	361,161.00 City Of London (London Council	Invoice	Concessionary Fares
Children's Services Directorate	26/11/2020	20,616.75 Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	6,350.40 The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	12,568.50 Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	8,410.50 St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	11,466.00 St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	13,419.00 Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	12,678.75 Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	12,017.25 Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	13,009.50 Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	9,040.50 Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	18,852.75 Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	4,794.30 Sacred Heart R. C. School	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	6,041.70 Collis School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	3,528.00 Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	8,599.50 Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	7,056.00 St Edmund's R.C.School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	18,081.00 Barnes Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	20,506.50 Windham Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	17,132.85 Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	26/11/2020	7,618.00 ROYAL BOROUGH OF KINGSTON-UPON	Invoice	HIV Prevention
Adult Social Services Directorate	26/11/2020	6,937.19 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	26/11/2020	16,188.00 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	26/11/2020	730.80 Latis Scientific Ltd	Invoice	Materials
Environment & Community Services Directorate	26/11/2020	8,458.55 T TIMOTHY BREWER LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	26/11/2020	2,049.65 ZURICH MUNICIPAL	Invoice	Premises Insurance
Resources Directorate	26/11/2020	72,738.62 WANDSWORTH COUNCIL PENSION FUN	Invoice	Enhanced Pensions
Children's Services Directorate	26/11/2020	5,808,275.74 ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Children's Services Directorate	26/11/2020	7,060.50 TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	12,214.13 KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	661.50 Atefah Taghvai t/a Waterlilly	Invoice	Nursery Budget Share
Environment & Community Services Directorate	26/11/2020	48,677.84 Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Children's Services Directorate	26/11/2020	504.00 Tracey Baker - Kids in Kew	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	1,543.64 Outdoor Owls Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	9,712.50 TOP OF THE CLASS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	8,142.75 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	7,440.30 Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	5,922.00 Pilgrim Trading Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	4,536.00 Hampton Court House Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	7,114.80 Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	5,733.00 Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	1,531.65 Rosslyn Nursery and Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	3,780.00 My Sunshine Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	729.75 Melanie Gowans Childminding	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	12,111.75 Chestnuts TW1	Invoice	Nursery Budget Share
Children's Services Directorate	26/11/2020	1,138.50 Tugboats Preschool Ltd - Made	Invoice	EY - 2 year old funding
Children's Services Directorate	26/11/2020	10,143.00 LEYF - Bushy Tails Nursery & P	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	27/11/2020	2,772.00 Barnes Montessori Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	27/11/2020	975.00 Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	15,676.40 Richmond Housing Partnership	Invoice	Rents
Housing & Regeneration Directorate	27/11/2020	2,255.00 AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	850.00 Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	950.00 Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,725.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	27/11/2020	558.80 Thomson Reuters (Pro) UK Ltd	Invoice	Subscriptions
Housing & Regeneration Directorate	27/11/2020	925.00 Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/11/2020	4,365.51 Les Mills Fitness UK Ltd	Invoice	Equipment
Housing & Regeneration Directorate	27/11/2020	1,050.00 Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Resources Directorate	27/11/2020	7,246.00 Microland Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	27/11/2020	4,268.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Children's Services Directorate	27/11/2020	11,069.00 Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	2,781.00 Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	5,318.00 The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	2,311.00 St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	2,844.00 Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	28,992.00 Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	24,550.00 Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	24,219.00 Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	2,678.00 St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	11,376.00 Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	15,257.00 St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	26,960.00 Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	19,621.00 St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	28,667.00 St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	10,080.00 Orleans Primary school	Invoice	Transfers to Schools

Children's Services Directorate	27/11/2020	9,875.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	5,278.00	Bishop Perrin Church of England Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	7,530.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	15,334.00	St. Mary's Church of England School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	8,975.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	22,680.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	4,053.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	7,104.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	52,041.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	2,936.00	St Mary Magdalene's R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	24,975.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	10,151.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	19,299.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	27,110.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	3,995.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	6,102.00	Archeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	17,445.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	6,073.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	6,009.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	3,918.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	4,028.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	14,092.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	20,090.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	4,473.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	8,549.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	10,838.00	Marsgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	2,442.00	St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	27/11/2020	20,164.00	St Richard Reynolds Catholic High School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/11/2020	119,941.68	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	27/11/2020	2,977.68	MAIL SOLUTIONS UK LTD	Invoice	Photocopying
Environment & Community Services Directorate	27/11/2020	59,609.19	SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Housing & Regeneration Directorate	27/11/2020	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/11/2020	2,032.80	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	27/11/2020	43,606.70	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/11/2020	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,568.00	Ruben Property Services Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	12,487.80	Berkshire Assets West London Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,960.00	S & M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/11/2020	674.60	Council Tax Payments	Invoice	Council Tax
Environment & Community Services Directorate	30/11/2020	6,549.32	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	30/11/2020	1,113.76	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	30/11/2020	2,154.90	Town Messengers	Invoice	Stationery
Adult Social Services Directorate	30/11/2020	1,659.84	Richmond Housing Partnership	Invoice	Rents
Environment & Community Services Directorate	30/11/2020	5,269.66	Videocom Security Limited	Invoice	Furniture
Environment & Community Services Directorate	30/11/2020	720.00	The Graphic Company	Invoice	Equipment
Housing & Regeneration Directorate	30/11/2020	3,665.95	R Jones Ltd	Invoice	Social Fund Payments
Resources Directorate	30/11/2020	500.00	Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan
Environment & Community Services Directorate	30/11/2020	34,224.25	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	30/11/2020	1,008.00	The Ultimate Promotion Co Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/11/2020	885.38	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	30/11/2020	19,625.60	Print Image Network Ltd	Invoice	Printing
Resources Directorate	30/11/2020	15,502.78	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	30/11/2020	8,000.00	King Adaptations Building Services	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	30/11/2020	5,193.30	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	30/11/2020	20,000.00	Christ's School	Invoice	GG Other Small Rev Gov Grants
Adult Social Services Directorate	30/11/2020	561.96	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	30/11/2020	1,617.75	ROYAL BOROUGH OF WINDSOR AND M	Invoice	Library Books
Environment & Community Services Directorate	30/11/2020	542.81	RICOH UK LTD	Invoice	Photocopying
Environment & Community Services Directorate	30/11/2020	1,981.42	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30/11/2020	547.20	BUCHANAN COMPUTING	Invoice	Software Maintenance
Environment & Community Services Directorate	30/11/2020	2,851.27	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	30/11/2020	8,818.55	T TIMOTHY BREWER LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	30/11/2020	6,421.24	ZURICH MUNICIPAL	Invoice	Premises Insurance
Environment & Community Services Directorate	30/11/2020	201,406.77	SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Housing & Regeneration Directorate	30/11/2020	1,021.20	LONDON WEMBLEY CENTRAL HOTEL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	30/11/2020	2,399.70	UNDERLEY FURNISHING LIMITED	Invoice	Equipment
Environment & Community Services Directorate	30/11/2020	593.52	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	30/11/2020	2,687.14	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/11/2020	1,943.88	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	30/11/2020	1,260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	30/11/2020	19,078.92	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/11/2020	4,074.00	Lateral Concepts Ltd	Invoice	Network Maintenance
Housing & Regeneration Directorate	30/11/2020	1,908.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	30/11/2020	14,968.44	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/11/2020	13,566.00	London Hounslow Hotel Ltd	Invoice	B&B Payments

Housing & Regeneration Directorate	30/11/2020	772.80	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Adult Social Services Directorate	30/11/2020	5,880.00	United Response Services LTD	Invoice	External Homecare
Chief Executives Directorate	30/11/2020	1,280.00	Marcus Dyke Training and Suppo	Invoice	Training