

DIRECTORATE	PAYMENT DATE	PAYMENT AMT PAYEE	SUPPLIER	ACTIVITY
Housing & Regeneration Directorate	01/12/2020	17,655.85 BT Redcare	Invoice	Security & Fire Protection
Resources Directorate	04/12/2020	830.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	01/12/2020	3,300.00 Addleshaw Goddard LLP	Invoice	Legal & Court Fees
Children's Services Directorate	02/12/2020	712.80 The Harroddian School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	1,360.80 New Spring Nursery School	Invoice	Nursery Budget Share
Environment & Community Services D	02/12/2020	1,269.99 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	04/12/2020	1,132.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/12/2020	1,044.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/12/2020	528.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/12/2020	1,515.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/12/2020	796.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/12/2020	534.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/12/2020	611.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	521.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	557.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	588.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	506.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	04/12/2020	1,987.65 Department for Work & Pensions	Invoice	Contributions- Bed & Breakfast
Environment & Community Services D	08/12/2020	5,000.00 TFL Surface Transport	Invoice	CAPEXP Professional Fees
Resources Directorate	11/12/2020	509.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	08/12/2020	3,772.94 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	08/12/2020	1,950.00 Off the Record	Invoice	Grants to Other Groups
Environment & Community Services D	08/12/2020	2,011.68 Secure on Site Private Securit	Invoice	Security & Fire Protection
Environment & Community Services D	10/12/2020	178,500.00 KNIGHT FRANK LLP	Invoice	Rents
Environment & Community Services D	10/12/2020	1,612.66 REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	10/12/2020	7,000.00 Hampton on Thames Community A: Invoice	Invoice	Grants to Voluntary Orgs
Resources Directorate	11/12/2020	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	588.25 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	548.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	636.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	500.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	588.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	613.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	729.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	512.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	616.10 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	830.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	620.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	581.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	572.50 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	576.26 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	801.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	575.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	501.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	703.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/12/2020	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	923.87 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	551.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	568.26 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	627.50 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	531.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	618.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	522.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	530.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	572.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	523.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	566.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	878.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	511.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	567.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	522.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	634.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	561.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	590.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	750.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	572.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	588.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services D	15/12/2020	5,251.97 The Compost bag Company Ltd	Invoice	Equipment
Resources Directorate	29/12/2020	711.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	632.58 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	754.87 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	629.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	545.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	646.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	613.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	528.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	615.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	588.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	505.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	620.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	637.50 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	16/12/2020	15,880.16 Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	15,983.28 The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	43,811.28 St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	3,936.12 Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	18,829.68 RNIB Redhill College	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	26,570.04 Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	14,395.72 Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	3,306.52 Corbenic Camphill Community	Invoice	External Residential Care

Adult Social Services Directorate	16/12/2020	7,548.40	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	2,817.28	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	16,598.64	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	1,073.48	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	4,461.36	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	5,227.28	Malmesbury House	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	9,646.42	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	3,502.00	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	4,400.00	SISTERS HOSPITALLERS-ST AUGUS	Invoice	External Residential Care
Environment & Community Services D	16/12/2020	600.00	Matthew Openshaw T/A The Hogar	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	16/12/2020	4,470.00	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	30,165.00	DALEMEAD	Invoice	External Residential Care
Environment & Community Services D	16/12/2020	18,847.50	M Parker Developments Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services D	16/12/2020	675.68	C G L Lettings Client Account	Invoice	Business Permits
Environment & Community Services D	16/12/2020	1,120.00	Sunstone Refurbishments	Invoice	Receipts Pre Plan App Advice
Housing & Regeneration Directorate	17/12/2020	4,818.84	Berkshire Assets West London	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17/12/2020	2,082.86	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Environment & Community Services D	18/12/2020	56,250.00	THE CROWN ESTATE	Invoice	Rents
Resources Directorate	29/12/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	578.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	503.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	619.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	556.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	883.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	677.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	18/12/2020	2,459.34	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/12/2020	825.00	Ennauis North Staffs	Invoice	Social Fund Payments
Environment & Community Services D	18/12/2020	4,968.00	POS Enterprises Ltd	Invoice	Sales
Chief Executives Directorate	21/12/2020	870.00	Mike Smith Training and Consul	Invoice	Training
Adult Social Services Directorate	22/12/2020	1,267.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	1,559.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	875.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	2,489.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	506.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	4,185.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	728.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,066.49	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	4,787.47	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	4,013.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	1,222.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	3,339.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	983.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	3,123.47	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	4,307.41	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	3,906.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	4,206.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	1,922.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	2,574.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	7,295.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	9,994.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	694.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	969.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	5,569.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,049.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	992.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	1,287.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	2,337.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	3,783.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	879.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	22/12/2020	1,117.99 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	2,057.74 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,229.37 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	515.93 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,075.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	920.70 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	29/12/2020	611.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	531.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services D	22/12/2020	584.00 REDACTED PERSONAL DATA	Invoice	Ceremonies
Housing & Regeneration Directorate	22/12/2020	3,772.94 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	23/12/2020	7,480.80 EURO HOTELS (THORNTON HEATH	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2020	3,177.80 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services D	24/12/2020	882.00 Wild Future Outdoors Ltd	Invoice	Sales
Housing & Regeneration Directorate	24/12/2020	4,329.58 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	29/12/2020	5,145.00 Starcourt Construction Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	8,820.00 St Mary's House	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	4,777.00 Shenehom Housing Assoc Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	13,964.00 Entertainment Artistes Ben Fun	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	2,940.00 Grove Care Partnersh/Consensus	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	18,007.00 DALEMEAD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	1,078.00 Penmar Care Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	616.00 Dean Williams Services Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	2,772.00 Filipino Care Givers Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	2,772.00 Sunshine Healthcare Services L	Invoice	Other Minor Contract Payments
Resources Directorate	29/12/2020	529.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	704.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	520.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	501.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	615.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	695.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	508.75 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	511.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	629.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	508.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	735.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	653.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	542.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	519.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	526.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	912.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	563.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	578.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	613.10 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	504.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	584.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	580.58 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/12/2020	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	575.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	504.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	656.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	607.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	606.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	592.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	644.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	680.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	529.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	576.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	515.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	716.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	594.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	585.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	547.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	649.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	566.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	876.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	581.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	587.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	1,687.50 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	886.47 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	704.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/12/2020	507.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/12/2020	54,990.89 RICHMOND HOUSING PARTNERSH	Invoice	Rent Allowances
Resources Directorate	04/12/2020	2,923.20 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	04/12/2020	3,076.98 SPEAR	Invoice	Rent Allowances
Resources Directorate	04/12/2020	672.00 ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	04/12/2020	1,300.20 C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	08/12/2020	57,352.04 RICHMOND HOUSING PARTNERSH	Invoice	Rent Allowances
Resources Directorate	11/12/2020	5,159.96 HML SHAW PROPERTY & ESTATE M.	Invoice	Rent Allowances
Resources Directorate	11/12/2020	361,274.40 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	11/12/2020	778.00 THE ROYAL BRITISH LEGION POPP\	Invoice	Rent Allowances
Resources Directorate	11/12/2020	70,083.26 LONDON & QUADRANT HOUSING	Invoice	Rent Allowances
Resources Directorate	11/12/2020	20,102.46 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	11/12/2020	17,096.34 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	11/12/2020	61,414.03 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	11/12/2020	9,577.58 ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	11/12/2020	823.12 FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,775.75 WALLAKERS PROPERTY CONSULTA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	8,800.44 CENTRAL & CECIL HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,410.12 A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances

Resources Directorate	11/12/2020	18,533.36	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	11/12/2020	664.64	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	11/12/2020	846.64	SHEPHERDS BUSH HOUSING ASSC	Invoice	Rent Allowances
Resources Directorate	11/12/2020	8,197.39	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	11/12/2020	615.92	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	11/12/2020	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	11/12/2020	9,150.96	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	11/12/2020	20,515.85	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	11/12/2020	560.00	STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	2,924.48	HASTOE HOUSING ASSOCIATION L	Invoice	Rent Allowances
Resources Directorate	11/12/2020	4,013.88	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,556.00	THE ROYAL BRITISH LEGION POPP\	Invoice	Rent Allowances
Resources Directorate	11/12/2020	2,540.28	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	11/12/2020	8,143.84	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,865.36	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	11/12/2020	862.00	B & S PROPERTIES	Invoice	Rent Allowances
Resources Directorate	11/12/2020	32,595.33	SPEAR	Invoice	Rent Allowances
Resources Directorate	11/12/2020	971.04	STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,044.28	MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	11/12/2020	604.93	COOPERS SALES & LETTING AGENT\	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,558.12	ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,344.00	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	11/12/2020	28,836.82	LOOK AHEAD CARE AND SUPPORT	Invoice	Rent Allowances
Resources Directorate	11/12/2020	2,855.09	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	11/12/2020	12,809.92	REFUGE	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,592.32	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	11/12/2020	8,856.64	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	11/12/2020	12,057.60	RESIDE HOUSING ASSOCIATION LT	Invoice	Rent Allowances
Resources Directorate	11/12/2020	947.48	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	11/12/2020	2,589.88	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	11/12/2020	886.16	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,781.44	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	11/12/2020	3,631.48	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,301.88	MUTUAL REAL ESTATE COMPANY L\	Invoice	Rent Allowances
Resources Directorate	11/12/2020	5,088.00	RICHMOND CHARITIES ALMSHOUE	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,311.14	RICHMOND PARISH LAND CHARIT\	Invoice	Rent Allowances
Resources Directorate	11/12/2020	17,104.92	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,056.00	TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	919.40	PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	960.08	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	11/12/2020	6,850.24	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,592.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,251.80	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	11/12/2020	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	6,630.08	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	11/12/2020	2,123.08	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	11/12/2020	2,581.56	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	11/12/2020	580.00	FARNPOINT LTD & TIMRO INVESTM	Invoice	Rent Allowances
Resources Directorate	11/12/2020	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	527.82	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	978.48	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	11/12/2020	20,315.32	LONDON CYRENIANS HOUSING LT	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	655.88	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	11/12/2020	9,569.32	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	11/12/2020	650.00	COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	2,215.36	ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	11/12/2020	3,774.00	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,634.04	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,600.00	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,153.84	HOUSEHANDLERS	Invoice	Rent Allowances

Resources Directorate	11/12/2020	1,093.08 ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	11/12/2020	880.00 HAMWAYS LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	737.88 RICHMOND PSYCHOSOCIAL FOUNDATION	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,081.64 JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	4,357.00 LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,180.00 SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	738.80 BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,219.72 NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	11/12/2020	6,175.88 CERTITUDE	Invoice	Rent Allowances
Resources Directorate	11/12/2020	873.36 SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	650.16 UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	11/12/2020	8,649.66 REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	923.08 BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	11/12/2020	3,255.24 SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	11/12/2020	701.40 HAMPTONS ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	2,822.40 INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,038.48 IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	11/12/2020	862.96 NICOLA BENNETT PROPERTY SERVICES LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	807.68 LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	11/12/2020	2,879.56 L&Q WITH MANAGING AGENTS UNION	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,166.68 ORANGE ESTATES	Invoice	Rent Allowances
Resources Directorate	11/12/2020	802.88 SS & MK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	11/12/2020	601.60 WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	11/12/2020	14,953.36 RLHA	Invoice	Rent Allowances
Resources Directorate	11/12/2020	4,754.24 HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,654.28 SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	2,235.36 FITZROY	Invoice	Rent Allowances
Resources Directorate	11/12/2020	890.76 ELMBRIDGE RENTSTART UK	Invoice	Rent Allowances
Resources Directorate	11/12/2020	848.00 MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	11/12/2020	1,892.12 LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	966.56 CONCEPT HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	11/12/2020	7,577.14 REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	11/12/2020	2,358.45 AITCHISON RAFFETY	Invoice	Rent Allowances
Resources Directorate	11/12/2020	608.26 A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Resources Directorate	15/12/2020	1,090,978.06 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	15/12/2020	2,177.15 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	15/12/2020	2,738.96 SPEAR	Invoice	Rent Allowances
Resources Directorate	15/12/2020	1,047.96 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	18/12/2020	4,691.90 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	18/12/2020	6,220.53 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	18/12/2020	879.34 SPEAR	Invoice	Rent Allowances
Resources Directorate	18/12/2020	592.52 LOOK AHEAD CARE AND SUPPORT	Invoice	Rent Allowances
Resources Directorate	18/12/2020	1,899.43 REFUGE	Invoice	Rent Allowances
Resources Directorate	22/12/2020	60,913.88 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	22/12/2020	1,915.63 STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	22/12/2020	971.05 ELM GROUP	Invoice	Rent Allowances
Resources Directorate	29/12/2020	8,772.56 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	29/12/2020	1,594.78 LONDON & QUADRANT HOUSING	Invoice	Rent Allowances
Resources Directorate	29/12/2020	922.90 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	29/12/2020	1,006.06 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	29/12/2020	1,788.74 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	29/12/2020	560.00 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	29/12/2020	1,523.58 SPEAR	Invoice	Rent Allowances
Resources Directorate	29/12/2020	2,133.37 QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	29/12/2020	503.87 ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	29/12/2020	966.56 CONCEPT HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	29/12/2020	1,359.47 ELM GROUP	Invoice	Rent Allowances
Children's Services Directorate	30/12/2020	16,632.00 The Harroldian School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	21,546.00 Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	8,181.00 New Spring Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	2,268.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	2,910.60 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	31/12/2020	1,075.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	31/12/2020	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,125.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	4,400.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	2,087.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,550.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,275.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	31/12/2020	58,286.35 RICHMOND HOUSING PARTNERSH	Invoice	Rent Allowances
Environment & Community Services D	31/12/2020	2,797.00 Base Tower Ltd	Invoice	Planning Application Fees
Environment & Community Services D	31/12/2020	1,239.11 REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services D	31/12/2020	1,260.89 Richmond Housing Partnership.	Invoice	CAPEXP Capital grants
Resources Directorate	23/12/2020	850.00 Ovo Energy T/A Boost	Invoice	Social Fund Payments
Resources Directorate	23/12/2020	1,530.00 Bulb	Invoice	Social Fund Payments
Environment & Community Services D	01/12/2020	788.03 Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	01/12/2020	1,808.60 Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	01/12/2020	1,147.99 R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	01/12/2020	4,213.00 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services D	01/12/2020	711.00 Friends of Barnes Common	Invoice	General Grounds Maintenance
Environment & Community Services D	01/12/2020	882.00 Westbase Technology Ltd	Invoice	CCTV Running Costs
Adult Social Services Directorate	01/12/2020	1,210.80 Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services D	01/12/2020	4,032.00 Sports Courts Uk Ltd	Invoice	Materials
Environment & Community Services D	01/12/2020	17,057.36 Trevor May Contractors Limited	Invoice	Furniture
Children's Services Directorate	01/12/2020	1,373.87 St Osmund's RC Primary School	Invoice	Cntrl ST OSMUND'
Children's Services Directorate	01/12/2020	9,112.97 Trafalgar Junior School	Invoice	Cntrl Trafalgar Junior
Children's Services Directorate	01/12/2020	3,237.62 St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Children's Services Directorate	01/12/2020	7,406.38 St Mary Magdalens R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Chief Executives Directorate	01/12/2020	91,005.74 London Borough Of Merton	Invoice	Legal Fees SLLP
Children's Services Directorate	01/12/2020	26,486.30 Marshgate Primary School	Invoice	Cntrl MARSHGATE
Children's Services Directorate	01/12/2020	170,703.50 Central London Comm Healthcare	Invoice	Health Visiting
Housing & Regeneration Directorate	01/12/2020	3,494.06 VERTIV INFRASTRUCTURE LTD	Invoice	Security & Fire Protection
Environment & Community Services D	01/12/2020	1,746.58 DAWSONRENTALS BUS & COACH L	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	01/12/2020	540.00 IN-TRAC	Invoice	Training
Housing & Regeneration Directorate	01/12/2020	642.00 SMILE PUBLISHING LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	01/12/2020	2,621.94 Pool Tech Services Ltd	Invoice	Property Maintenance
Environment & Community Services D	01/12/2020	660.00 Euroclay Contracts Ltd	Invoice	Equipment
Adult Social Services Directorate	01/12/2020	15,416.52 Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	01/12/2020	17,637.50 Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	01/12/2020	640.94 United Response Services LTD	Invoice	Day Care
Chief Executives Directorate	01/12/2020	6,000.00 REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	01/12/2020	34,103.00 Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses
Environment & Community Services D	02/12/2020	639.60 Colsen Industries Ltd	Invoice	Materials
Children's Services Directorate	02/12/2020	907.20 Whitton Playdays Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	907.20 Working Mums Daycare & Prescho	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	907.20 Lambsmead Nurseries(Meadowvie	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	907.20 YMCA St Paul's Group	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	1,059.66 Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	1,044.81 Hollygrove Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	1,686.30 Greenacres DNS (Hampton) Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	1,814.40 Greenacres (Oldfield)	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	2,379.30 Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	667.80 Kerswell Kids Ltd	Invoice	Nursery Budget Share
Environment & Community Services D	02/12/2020	1,378.17 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Children's Services Directorate	02/12/2020	777.60 Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	556.50 Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	564.90 Little Wrens Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	1,472.10 Tangleys Park Day Nursery Ltd	Invoice	Nursery Budget Share

Environment & Community Services D	02/12/2020	8,335.46 K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services D	02/12/2020	3,630.90 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	02/12/2020	36,847.00 City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Children's Services Directorate	02/12/2020	665.28 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	907.20 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	02/12/2020	13,195.23 Chase Bridge Primary School	Invoice	Rent
Children's Services Directorate	15/12/2020	500.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	500.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	567.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	548.10 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	2,268.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/12/2020	104,437.16 Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services Directorate	02/12/2020	1,317.31 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services D	02/12/2020	3,926.00 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services D	02/12/2020	16,917.10 TTIMOTHY BREWER LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services D	02/12/2020	1,656.00 BLAKEDOWN LANDSCAPES (SE) LT	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	02/12/2020	1,728,788.00 TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Adult Social Services Directorate	02/12/2020	840.00 C & P HYGIENE	Invoice	Cleaning
Adult Social Services Directorate	02/12/2020	60,997.00 AMMCASS GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services D	02/12/2020	14,160.00 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services D	02/12/2020	4,875.63 Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Environment & Community Services D	02/12/2020	3,921.35 City of London	Invoice	Other Minor Contract Payments
Environment & Community Services D	02/12/2020	4,821.60 Leading Construction Ltd	Invoice	Equipment
Housing & Regeneration Directorate	02/12/2020	20,069.04 Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services D	02/12/2020	5,051.84 REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	02/12/2020	63,005.52 PREMIER ROOFING AND CONSTRU	Invoice	CAPEXP Construction Work
Environment & Community Services D	02/12/2020	868.70 Gisela Graham Ltd	Invoice	Furniture
Adult Social Services Directorate	02/12/2020	2,862.00 Jomas Associates Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	30/12/2020	2,268.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	2,268.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	2,362.50 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	03/12/2020	1,958.61 Thames Water Utilities Limited	Invoice	Water
Housing & Regeneration Directorate	03/12/2020	1,484.10 Town Messengers	Invoice	Stationery
Environment & Community Services D	03/12/2020	9,607.93 Historic Royal Palaces Agency	Invoice	Rents
Adult Social Services Directorate	03/12/2020	1,944.00 Blue Arrow Transport Ltd (BATs	Invoice	Other Minor Contract Payments
Environment & Community Services D	03/12/2020	1,200.00 The Conservation Volunteers	Invoice	General Grounds Maintenance
Environment & Community Services D	03/12/2020	3,855.00 BARNES COMMUNITY ASSOC(Reta	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	03/12/2020	1,218.00 R Jones Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	03/12/2020	55,000.00 Refuge	Invoice	IDVA (Domestic Violence)
Adult Social Services Directorate	03/12/2020	1,562.61 Central & North West London NH	Invoice	ISH Services
Adult Social Services Directorate	03/12/2020	2,979.20 Your Healthcare CIC	Invoice	ISH Services
Environment & Community Services D	03/12/2020	7,088.55 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	03/12/2020	248,731.85 Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	03/12/2020	87,713.41 Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	03/12/2020	87,435.34 St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	03/12/2020	195,582.71 St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	03/12/2020	200,687.34 St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	03/12/2020	139,389.78 Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	03/12/2020	11,043.32 St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	03/12/2020	218,498.71 Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	03/12/2020	239,025.85 Collis School	Invoice	School Budget Share
Children's Services Directorate	03/12/2020	368,951.30 Christ's School	Invoice	School Budget Share
Children's Services Directorate	03/12/2020	196,842.69 The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	03/12/2020	130,965.32 The Queens School	Invoice	School Budget Share
Children's Services Directorate	03/12/2020	140,852.80 St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	03/12/2020	149,490.09 Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	03/12/2020	75,567.62 Kew Riverside Primary School	Invoice	School Budget Share
Adult Social Services Directorate	03/12/2020	592.43 APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	03/12/2020	810.00 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services D	03/12/2020	1,682.12 CHUBB FIRE & SECURITY LTD	Invoice	Security & Fire Protection
Environment & Community Services D	03/12/2020	16,496.38 ROYAL BOROUGH OF WINDSOR AN	Invoice	Software Maintenance
Housing & Regeneration Directorate	03/12/2020	580.56 MAIL SOLUTIONS UK LTD	Invoice	Printing
Environment & Community Services D	03/12/2020	578,483.02 Serco Limited	Invoice	Waste Contract
Environment & Community Services D	03/12/2020	6,479.21 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis

Environment & Community Services D	03/12/2020	950.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	03/12/2020	17,637.50 Haven Care Ltd	Invoice	Re-ablement
Chief Executives Directorate	03/12/2020	3,000.00 REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	03/12/2020	16,800.00 AJDK Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services D	03/12/2020	1,879.68 PROTEXMART	Invoice	Materials
Environment & Community Services D	03/12/2020	500.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services D	04/12/2020	869.40 Streetmaster (South Wales) Ltd	Invoice	Materials
Chief Executives Directorate	04/12/2020	42,033.50 Refuge	Invoice	IDVA (Domestic Violence)
Environment & Community Services D	04/12/2020	1,340.92 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services D	04/12/2020	6,760.80 Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services D	04/12/2020	125,000.00 PA Housing	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	04/12/2020	709.04 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/12/2020	2,442.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services D	04/12/2020	48,140.65 Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Adult Social Services Directorate	04/12/2020	39,091.58 Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services Directorate	04/12/2020	40,761.73 HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services D	04/12/2020	3,778.03 ACR LONDON LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04/12/2020	1,417.50 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/12/2020	1,638.00 COMMERCIAL KITCHEN SERVICES	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/12/2020	2,592.00 Smith	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	04/12/2020	12,445.69 REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services D	04/12/2020	2,126.65 Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	04/12/2020	859.20 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services D	04/12/2020	593.30 ZIPCAR (UK) LTD	Invoice	Miscellaneous Expenses
Environment & Community Services D	04/12/2020	566.31 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	04/12/2020	950.40 REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	04/12/2020	19,933.34 Cambridge House	Invoice	Advocacy contract
Adult Social Services Directorate	04/12/2020	44,670.07 DDS Demolition Ltd	Invoice	CAPEXP Disposal Costs
Environment & Community Services D	04/12/2020	2,205.60 Power Technique LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/12/2020	1,605.16 New tech security ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services D	07/12/2020	6,795.77 Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	07/12/2020	1,562.61 Central & North West London NH	Invoice	ISH Services
Adult Social Services Directorate	07/12/2020	6,729.61 Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Environment & Community Services D	07/12/2020	9,000.00 Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Adult Social Services Directorate	07/12/2020	4,290.00 40Seven Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/12/2020	22,248.00 Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/12/2020	16,000.00 London Borough Of Ealing	Invoice	Subscriptions
Adult Social Services Directorate	07/12/2020	622.08 HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/12/2020	19,679.93 CARE UK COMMUNITY PARTNERSH	Invoice	External Nursing Care
Environment & Community Services D	07/12/2020	4,594.80 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration Directorate	07/12/2020	821.93 Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	07/12/2020	900.00 KNIGHT FRANK LLP	Invoice	Consultants Fees
Chief Executives Directorate	07/12/2020	16,200.00 CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Housing & Regeneration Directorate	07/12/2020	15,522.84 Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	07/12/2020	51,985.43 REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/12/2020	504.00 Traders Coffee Ltd	Invoice	Equipment
Adult Social Services Directorate	07/12/2020	2,516.00 TATA MINI CAB	Invoice	Transport Hire & Leasing Costs
Environment & Community Services D	08/12/2020	2,069.76 Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services D	08/12/2020	4,000.00 Sport Richmond	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	08/12/2020	73,246.75 Richmond Citizens Advice	Invoice	Community Advice Services
Housing & Regeneration Directorate	08/12/2020	529.98 R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	08/12/2020	3,399.96 Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Environment & Community Services D	08/12/2020	2,784.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Chief Executives Directorate	08/12/2020	36,500.00 Richmond Health Voices	Invoice	Healthwatch Contract
Environment & Community Services D	08/12/2020	1,230.39 Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services D	08/12/2020	765.03 Enterprise Flex-E-Rent	Invoice	Transport Hire & Leasing Costs
Environment & Community Services D	08/12/2020	28,627.74 Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services D	08/12/2020	1,200.00 Friends of Barnes Common	Invoice	General Grounds Maintenance
Environment & Community Services D	08/12/2020	295,329.20 Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Adult Social Services Directorate	08/12/2020	6,567.93 Guy's & St Thomas' NHS FT	Invoice	ISH Services
Environment & Community Services D	08/12/2020	656.29 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services D	08/12/2020	963.24 AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Environment & Community Services D	08/12/2020	144,193.62 Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services D	08/12/2020	2,336.66 Righton	Invoice	Materials

Resources Directorate	08/12/2020	947.15 ALLIED PUBLICITY SERV (MANCHESTER)	Invoice	Disabled Persons Car Badge
Environment & Community Services D	08/12/2020	14,400.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services D	08/12/2020	6,000.00 GIA	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/12/2020	58,000.00 Spear	Invoice	Grants to Voluntary Orgs
Environment & Community Services D	09/12/2020	3,393.60 ENCYCLOPAEDIA BRITANNICA (UK)	Invoice	Library Books
Housing & Regeneration Directorate	09/12/2020	5,232.00 Marston Properties Limited	Invoice	Rents
Adult Social Services Directorate	09/12/2020	2,450.84 WP Care Ltd T/A Blue Ribbon (S)	Invoice	External Homecare
Environment & Community Services D	09/12/2020	1,105.49 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/12/2020	1,120.00 Doro Care AB	Invoice	Materials
Housing & Regeneration Directorate	09/12/2020	1,120.00 Doro Care AB	Invoice	Materials
Adult Social Services Directorate	09/12/2020	5,040.00 Devine Care Ltd	Invoice	External Homecare
Environment & Community Services D	09/12/2020	1,181.24 Woburn Chemicals Ltd	Invoice	Equipment
Housing & Regeneration Directorate	09/12/2020	4,163.50 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	09/12/2020	66,073.56 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	09/12/2020	3,803.28 PELLINGS LLP	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09/12/2020	1,260.00 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services D	09/12/2020	4,378.74 Flowbird Smart City UK Limited	Invoice	Car Park Improvements
Resources Directorate	09/12/2020	805.96 ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services Directorate	09/12/2020	45,912.03 ALPENBEST CARE LIMITED	Invoice	External Homecare
Environment & Community Services D	09/12/2020	6,632.50 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	09/12/2020	5,146.50 CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Adult Social Services Directorate	09/12/2020	820.00 LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services D	09/12/2020	2,617.35 Operational Services	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	09/12/2020	1,296.00 London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	09/12/2020	21,369.18 Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services D	09/12/2020	6,000.00 ValidusLM (2019) Limited	Invoice	Consultants Fees
Adult Social Services Directorate	10/12/2020	1,465.86 Crossroads Care	Invoice	External Homecare
Housing & Regeneration Directorate	10/12/2020	834.00 Impact Marketing and Publicity	Invoice	Advertising / Publicity
Adult Social Services Directorate	10/12/2020	13,881.91 Blue Arrow Transport Ltd (BATS)	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/12/2020	48,159.58 Look Ahead Care and Support Lt	Invoice	Supported Living
Housing & Regeneration Directorate	10/12/2020	672.00 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services D	10/12/2020	10,380.00 Clear Skies Software Ltd	Invoice	Materials
Environment & Community Services D	10/12/2020	660.96 RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Children's Services Directorate	10/12/2020	9,150.75 Working Mums Daycare & Preschool	Invoice	EY - 2 year old funding
Adult Social Services Directorate	10/12/2020	1,562.61 Central & North West London NH	Invoice	ISH Services
Adult Social Services Directorate	10/12/2020	6,234.65 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Children's Services Directorate	10/12/2020	27,168.75 Greenacres DNS (Hampton) Ltd	Invoice	Nursery Budget Share
Environment & Community Services D	10/12/2020	9,510.00 BRIDGEALL LIBRARIES LTD	Invoice	Library Books
Children's Services Directorate	10/12/2020	8,933.40 Bright Beginnings(Twickenham)	Invoice	EY - 2 year old funding
Children's Services Directorate	10/12/2020	9,717.75 Ceres Nursery Ltd T/A Working	Invoice	EY - 2 year old funding
Environment & Community Services D	10/12/2020	594.00 CFB Limited	Invoice	Software purchases
Adult Social Services Directorate	10/12/2020	5,114.80 WP Care Ltd T/A Blue Ribbon (S)	Invoice	External Homecare
Environment & Community Services D	10/12/2020	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	10/12/2020	3,974.90 Cura Care Limited	Invoice	Re-ablement
Adult Social Services Directorate	10/12/2020	26,123.20 Absolute Care Services (Richmo	Invoice	Re-ablement
Children's Services Directorate	10/12/2020	10,710.00 Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Adult Social Services Directorate	10/12/2020	33,832.68 Amber Home Carers Ltd	Invoice	Re-ablement
Children's Services Directorate	10/12/2020	8,048.25 Greenacres Day Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	10/12/2020	9,875.25 Tangleys Park Day Nursery Ltd	Invoice	EY - 2 year old funding
Environment & Community Services D	10/12/2020	1,114.50 Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services D	10/12/2020	571.06 Westbase Technology Ltd	Invoice	CCTV Running Costs
Children's Services Directorate	10/12/2020	7,029.75 Bright Beginnings Day Nurserie	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	10/12/2020	23,777.56 Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10/12/2020	10,200.00 DACH Consultancy Ltd	Invoice	Agency Staff
Environment & Community Services D	10/12/2020	3,360.00 Sports Courts Uk Ltd	Invoice	Materials
Housing & Regeneration Directorate	10/12/2020	5,496.91 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services D	10/12/2020	15,800.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services D	10/12/2020	14,800.00 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10/12/2020	54,292.39 HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/12/2020	1,319.54 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services D	10/12/2020	48,000.00 WESTMINSTER BUILDING SERVICE	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/12/2020	1,616.59 T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/12/2020	2,693.34 Smith	Invoice	Planned Maintenance - Bldgs
Environment & Community Services D	10/12/2020	3,493.16 DAWSONRENTALS BUS & COACH L	Invoice	Transport Hire & Leasing Costs

Housing & Regeneration Directorate	10/12/2020	650.00 WOT SECURITY GROUP	Invoice	Reactive maintenance - bldgs
Environment & Community Services D	10/12/2020	1,083.18 GREATBATCH LTD	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	10/12/2020	93,179.40 Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	10/12/2020	57,743.80 BRIGHT HORIZONS FAMILY SOLUTI	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	10/12/2020	2,974.80 DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/12/2020	880.80 FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	10/12/2020	700.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	10/12/2020	2,400.00 AA PROJECTS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	10/12/2020	3,935.42 REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Environment & Community Services D	10/12/2020	2,390.40 A.D.M.I Doors Ltd	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	10/12/2020	25,283.26 DDS Demolition Ltd	Invoice	CAPEXP Disposal Costs
Housing & Regeneration Directorate	10/12/2020	576.00 Frankham Risk Management Servi	Invoice	Planned Maintenance - Bldgs
Environment & Community Services D	10/12/2020	79,973.41 Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services D	10/12/2020	33,240.00 Power Technique LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/12/2020	600.00 La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services D	10/12/2020	1,440.00 McBains Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services D	10/12/2020	3,360.00 LOOS FOR DOs	Invoice	Equipment
Adult Social Services Directorate	10/12/2020	3,530.18 Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	10/12/2020	2,543.40 Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Environment & Community Services D	10/12/2020	7,430.00 REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10/12/2020	2,136.00 Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/12/2020	3,523.60 Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10/12/2020	3,024.00 Lord Consultants Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10/12/2020	7,561.13 Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	10/12/2020	2,035.43 Bright Horizons North Sheen Da	Invoice	EY - 2 year old funding
Environment & Community Services D	11/12/2020	6,753.20 Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	11/12/2020	1,203.01 Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	11/12/2020	1,656.00 Town Messengers	Invoice	Stationery
Environment & Community Services D	11/12/2020	810.00 The Graphic Company	Invoice	Materials
Housing & Regeneration Directorate	11/12/2020	1,369.74 HML Independent Medical Advice	Invoice	Consultants Fees
Environment & Community Services D	11/12/2020	25,240.75 ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	11/12/2020	10,098.53 Cura Care Limited	Invoice	Re-ablement
Adult Social Services Directorate	11/12/2020	2,222.02 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services D	11/12/2020	1,005.69 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	11/12/2020	8,454.34 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services D	11/12/2020	506.40 Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services D	11/12/2020	1,555.60 CIVICA UK LTD	Invoice	Software Maintenance
Chief Executives Directorate	11/12/2020	21,060.60 GREATBATCH LTD	Invoice	Community support
Environment & Community Services D	11/12/2020	780.00 SUMO SERVICES LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	11/12/2020	2,700.00 Enterprise Nation Ltd	Invoice	Other minor services
Adult Social Services Directorate	11/12/2020	1,094,055.13 Department for Education	Invoice	CAPEXP Construction Work
Chief Executives Directorate	11/12/2020	1,300.00 Marcus Dyke Training and Suppo	Invoice	Training
Environment & Community Services D	11/12/2020	994.80 PROTEXMART	Invoice	Materials
Housing & Regeneration Directorate	14/12/2020	1,827.98 R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	14/12/2020	8,452.00 Metropolitan Housing Trust	Invoice	Other Minor Contract Payments
Chief Executives Directorate	14/12/2020	4,056.00 Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	14/12/2020	61,166.00 HOUNSLOW & RICH COMM HEALT	Invoice	Payments to Health Authorities
Environment & Community Services D	14/12/2020	2,697.85 FINISHING AIDS & TOOLS LTD T/a	Invoice	Materials
Environment & Community Services D	14/12/2020	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/12/2020	520.00 REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Environment & Community Services D	14/12/2020	1,198.80 The Football Foundation Tradin	Invoice	Equipment
Environment & Community Services D	14/12/2020	4,884.08 Metis Consultants Ltd	Invoice	Consultants Fees
Resources Directorate	14/12/2020	3,125.89 Restore Plc	Invoice	Fees & Charges
Resources Directorate	14/12/2020	4,488.00 City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	14/12/2020	561.76 DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/12/2020	695.26 ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	14/12/2020	2,483.38 Smith	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	14/12/2020	3,297.60 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services D	14/12/2020	722.84 J P LENNARD LTD	Invoice	Equipment
Environment & Community Services D	14/12/2020	3,588.40 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services D	14/12/2020	2,622.66 Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services Directorate	14/12/2020	343,243.15 MEDEQUIP ASSISTIVE TECHNOLOC	Invoice	Cont for Joint Comm Equip
Environment & Community Services D	14/12/2020	1,184.54 INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	14/12/2020	19,355.11 Atalian Servest Ltd	Invoice	Cleaning Contracts

Housing & Regeneration Directorate	14/12/2020	15,809.99 DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	14/12/2020	3,902.44 MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/12/2020	655.20 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/12/2020	2,473.20 A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services D	14/12/2020	14,547.49 KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services D	14/12/2020	12,692.90 Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services D	14/12/2020	1,200.00 Power Technique LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/12/2020	4,696.00 ethical lettings	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	14/12/2020	19,119.90 McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/12/2020	600.00 Carmelcrest Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services D	14/12/2020	36,978.79 CAM Specialist Support Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/12/2020	587.06 Cowley Security Locksmiths	Invoice	Materials
Adult Social Services Directorate	15/12/2020	5,473.71 Fitzroy Support	Invoice	Miscellaneous Expenses
Children's Services Directorate	15/12/2020	1,206.48 The Mall School	Invoice	Nursery Budget Share
Environment & Community Services D	15/12/2020	532.89 Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Children's Services Directorate	15/12/2020	12,290.88 Jellie Tots Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	2,170.14 The Kings Road Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	3,946.15 Whitton Playdays Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	8,845.13 Scamps	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	6,495.05 The Barn Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	2,693.60 Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	2,336.88 Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	658.08 The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	6,739.32 Grassroots Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	3,845.22 Hampton Hill Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	629.28 The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	2,085.23 Riverside Playgroup	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	15/12/2020	100,140.00 Salافت Property Investments Lt	Invoice	Rents
Children's Services Directorate	15/12/2020	9,397.93 SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	2,614.98 YMCA St Paul's Group	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	12,191.84 Building Blocks Childcare Limi	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	2,089.54 Hollygrove Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	500.00 Matilda Johansson Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	8,678.68 S & S Education Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	15/12/2020	114,756.62 Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	15/12/2020	85,317.56 NHS Richmond CCG	Invoice	External Residential Care
Children's Services Directorate	15/12/2020	2,847.81 Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	1,746.36 Lampard Investments Ltd	Invoice	Nursery Budget Share
Environment & Community Services D	15/12/2020	2,928.55 Medisort Ltd	Invoice	Clinical Waste Contract
Children's Services Directorate	15/12/2020	8,627.64 Barnes Day Care Ltd	Invoice	Nursery Budget Share
Environment & Community Services D	15/12/2020	3,042.26 Metis Consultants Ltd	Invoice	Consultants Fees
Children's Services Directorate	15/12/2020	500.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services D	15/12/2020	3,024.00 Sports Courts Uk Ltd	Invoice	Materials
Environment & Community Services D	15/12/2020	795.00 Maintenance Associated Service	Invoice	Other Minor Contract Payments
Environment & Community Services D	15/12/2020	1,512.00 Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Adult Social Services Directorate	15/12/2020	6,536.50 SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	30/12/2020	1,701.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	8,550.74 BRIGHT HORIZONS FAMILY SOLUTI	Invoice	Nursery Budget Share
Environment & Community Services D	15/12/2020	6,096.00 STOPFORD INFORMATION SYSTEM	Invoice	Hardware Maintenance
Environment & Community Services D	15/12/2020	6,226.57 CBS BUTLER	Invoice	Agency Staff
Environment & Community Services D	15/12/2020	10,536.48 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services D	15/12/2020	4,588.37 KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services D	15/12/2020	1,440.00 McBains Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	30/12/2020	1,701.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	15/12/2020	17,637.50 Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services D	15/12/2020	22,312.65 THERMAL ROAD REPAIRS LIMITED	Invoice	Materials
Resources Directorate	15/12/2020	600.00 IRRV	Invoice	Training
Adult Social Services Directorate	15/12/2020	4,550.00 PSHE Association	Invoice	Other PH Contracts
Children's Services Directorate	30/12/2020	1,134.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	567.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	567.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	1,701.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	567.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	16/12/2020	33,369.40 Fitzroy Support	Invoice	External Residential Care

Housing & Regeneration Directorate	16/12/2020	3,123.00 Richmond Furniture Scheme	Invoice	Social Fund Payments
Environment & Community Services D	16/12/2020	2,316.83 Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	16/12/2020	8,486.92 The Home Farm Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	4,521.00 Purley Park Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	11,410.76 Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	8,557.76 RNID T/A Action on Hearing Los	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	2,507.80 Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	10,847.96 The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	4,119.92 East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	18,935.28 Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	19,577.24 Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	3,641.04 GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	5,225.56 Wirral Autistic Society	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	14,693.28 Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	50,175.60 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	6,612.48 Ability Housing Association	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	18,900.04 Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	40,398.20 Liaise Loddon Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	69,529.68 Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	46,050.48 Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	3,437.88 Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	3,351.48 Broadstreet House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	48,159.58 Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	24,875.64 Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	9,678.24 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	11,407.80 Shirley View Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	14,214.00 Community Housing	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	8,053.96 Chiswick Nursing Centre	Invoice	External Nursing Care
Environment & Community Services D	16/12/2020	522.00 Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Adult Social Services Directorate	16/12/2020	3,992.68 Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	5,093.80 CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	13,150.88 Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	24,598.56 The Vines	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	4,800.00 Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	43,304.69 Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	44,721.30 Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	147,828.00 Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	5,150.00 Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	28,627.92 DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	7,502.40 Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	532.72 Arriva Care Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	25,207.09 HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	52,387.68 Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	31,579.92 London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	15,178.08 REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	12,935.35 Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	16/12/2020	9,968.08 The Ficroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	3,400.00 The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	31,413.00 Cygnet (DH) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	10,470.86 Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	21,153.40 Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	13,973.76 Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	1,920.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	16/12/2020	2,572.12 Roebuck Nursing Home	Invoice	External Nursing Care
Environment & Community Services D	16/12/2020	600.00 REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	16/12/2020	16,988.64 Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	4,120.00 Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	38,130.44 Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	16,797.80 Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	178,291.28 Support For Living Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	13,371.12 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Environment & Community Services D	16/12/2020	5,121.31 UK Fuels Ltd	Invoice	Fuel Contract Control Account
Adult Social Services Directorate	16/12/2020	6,915.12 The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	4,103.28 Priory Court Care Home	Invoice	External Nursing Care

Adult Social Services Directorate	16/12/2020	33,100.08 MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	5,167.56 Caring Homes Healthcare Group	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	18,871.40 City Of London (London Council	Invoice	London STI E-Service
Environment & Community Services D	16/12/2020	638,183.00 West London Waste Authority	Invoice	West Waste Levy
Adult Social Services Directorate	16/12/2020	15,921.36 BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	60,035.62 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	16/12/2020	25,442.60 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	121,020.14 Lifeways	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	63,988.00 VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	8,117.80 POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	3,101.12 MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	4,779.20 Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	40,980.20 SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	11,373.68 NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	550,114.96 THE REGARD PARTNERSHIP	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	16,834.28 HIGH HURLANDS HOMES	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	55,382.44 London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	8,377.25 BEECH LODGE	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/12/2020	7,288.52 CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	65,677.52 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	6,067.04 DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	11,271.48 NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	9,971.84 WELMEDE HOUSING ASSOCIATION	Invoice	External Residential Care
Housing & Regeneration Directorate	16/12/2020	1,216.54 RICOH UK LTD	Invoice	Photocopying
Adult Social Services Directorate	16/12/2020	24,628.52 KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services D	16/12/2020	8,732.90 DAWSONRENTALS BUS & COACH L	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/12/2020	12,971.02 THE BRANDON TRUST	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	208,438.08 CENTRAL AND CECIL HOUSING TR	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	53,325.60 LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	177,913.02 COMFORT CARE SERVICES (UK) LT	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	3,576.16 KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	1,414.95 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	16/12/2020	24,986.42 COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	24,676.60 ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	8,152.00 A NEW LEAF	Invoice	Supported Living
Housing & Regeneration Directorate	16/12/2020	2,400.00 SLS LOCKSMITHS LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/12/2020	49,904.76 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	16/12/2020	1,200.00 LINK ESTATES	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	16/12/2020	23,564.60 CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	5,825.68 Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	3,078.88 Elmcroft Care Home Ltd	Invoice	External Nursing Care
Children's Services Directorate	16/12/2020	547.68 Capita Translation and Interpr	Invoice	Interpreting Services
Environment & Community Services D	16/12/2020	2,344.08 CIA Fire and Security Ltd	Invoice	Furniture
Environment & Community Services D	16/12/2020	27,417.05 KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	16/12/2020	6,727.08 Coniston Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	3,931.52 CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	9,123.04 HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	6,449.44 CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	3,847.48 McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/12/2020	13,596.00 Sisters of Nazareth	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	27,336.20 Aahana House	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	17,076.32 Ambito	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	8,218.80 Cognithan	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	3,255.21 Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	16/12/2020	4,868.60 Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	1,699.44 Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	12,401.20 Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	3,370.76 Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	3,530.18 Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	16/12/2020	3,437.04 Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	11,366.72 Parksprings Care Home	Invoice	External Nursing Care
Chief Executives Directorate	16/12/2020	600.00 Training, Consultancy and Prac	Invoice	Training
Adult Social Services Directorate	16/12/2020	6,094.64 Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	13,596.00 Ashton Manor Care Ltd	Invoice	External Nursing Care

Adult Social Services Directorate	16/12/2020	18,465.84	Banstead Carshalton & District	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	25,118.24	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	23,064.48	GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	2,400.72	Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	15,753.39	Pilgrim Wood Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	2,518.88	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	65,000.80	United Response Services LTD	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	6,386.00	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	16/12/2020	3,296.00	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	3,431.96	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	1,324.29	Kings Lodge Care Centre (CHD L	Invoice	External Nursing Care
Housing & Regeneration Directorate	16/12/2020	2,692.80	Meadow Asset Limited	Invoice	B&B Payments
Adult Social Services Directorate	16/12/2020	2,443.36	Ravensworth Care Home Limited	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	2,466.28	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	2,800.00	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	16/12/2020	5,903.48	Renovo Brighton Limited	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2020	4,623.08	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	16/12/2020	651.72	Council Tax Payments	Invoice	Council Tax
Environment & Community Services D	17/12/2020	2,649.19	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	17/12/2020	16,548.22	Surrey & Borders Partnership N	Invoice	External Residential Care
Adult Social Services Directorate	17/12/2020	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Chief Executives Directorate	17/12/2020	55,000.00	Refuge	Invoice	IDVA (Domestic Violence)
Adult Social Services Directorate	17/12/2020	2,400.00	Me Learning Ltd	Invoice	General Contract Work
Adult Social Services Directorate	17/12/2020	3,183.30	Cantraybridge College	Invoice	Supported Living
Adult Social Services Directorate	17/12/2020	25,449.56	Stonham	Invoice	Supported Living
Environment & Community Services D	17/12/2020	2,483.46	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	17/12/2020	41,930.26	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	17/12/2020	973.68	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	17/12/2020	660.80	WORKSHOP 305	Invoice	External Daycare
Environment & Community Services D	17/12/2020	17,308.87	LEE VALLEY REGIONAL PARK AUTH	Invoice	Lee Valley Levy
Adult Social Services Directorate	17/12/2020	1,407.72	C & P HYGIENE	Invoice	Cleaning
Environment & Community Services D	17/12/2020	6,395.69	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services D	17/12/2020	21,768.32	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	17/12/2020	40,469.42	Revon Healthcare Ltd	Invoice	Supported Living
Environment & Community Services D	17/12/2020	3,760.00	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	17/12/2020	2,760.00	Wipeout LTD	Invoice	Cleaning
Adult Social Services Directorate	18/12/2020	58,471.32	Spear	Invoice	Supported Living
Adult Social Services Directorate	18/12/2020	14,529.91	Blue Arrow Transport Ltd (BATS	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/12/2020	48,159.58	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services D	18/12/2020	4,086.00	P W SECURE-IT LTD	Invoice	Materials
Resources Directorate	18/12/2020	2,993.72	Daisy Communications Ltd	Invoice	Telephone Charges
Environment & Community Services D	18/12/2020	1,100.40	Blue Box Batteries Ltd	Invoice	Car Park Improvements
Housing & Regeneration Directorate	18/12/2020	2,375.00	REDACTED PERSONAL DATA	Invoice	Printing
Environment & Community Services D	18/12/2020	1,344.00	Sports Courts Uk Ltd	Invoice	Materials
Housing & Regeneration Directorate	18/12/2020	6,840.53	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	18/12/2020	230,610.79	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services D	18/12/2020	2,591.81	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services D	18/12/2020	946.66	Trevor May Contractors Limited	Invoice	Furniture
Children's Services Directorate	18/12/2020	2,152.50	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	18/12/2020	2,767.50	Trafalgar Junior School	Invoice	Transfers to Schools
Housing & Regeneration Directorate	18/12/2020	1,814.40	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Environment & Community Services D	18/12/2020	931.20	JT ENTERPRISES	Invoice	Equipment
Housing & Regeneration Directorate	18/12/2020	10,663.40	Smith	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/12/2020	546.12	PHOENIX ECS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services D	18/12/2020	1,825.89	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services D	18/12/2020	20,068.80	GREATBATCH LTD	Invoice	Advertising / Publicity
Environment & Community Services D	18/12/2020	1,527.00	REDACTED PERSONAL DATA	Invoice	Conservation Contract
Housing & Regeneration Directorate	18/12/2020	4,079.06	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/12/2020	1,008.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services D	18/12/2020	5,327.76	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services D	18/12/2020	2,134.00	KPS Contractors Ltd	Invoice	Horticultural Services Cont
Housing & Regeneration Directorate	18/12/2020	630.00	Ross	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/12/2020	600.00	Armadillo Marketing Limited	Invoice	Reactive maintenance - bldgs
Environment & Community Services D	21/12/2020	954.67	William Smith Group 1832 Ltd	Invoice	Materials

Housing & Regeneration Directorate	21/12/2020	2,005.62 Town Messengers	Invoice	Stationery
Environment & Community Services D	21/12/2020	600.00 The Conservation Volunteers	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	21/12/2020	2,257.96 R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services D	21/12/2020	12,096.00 APSE	Invoice	Agency Staff
Environment & Community Services D	21/12/2020	560.00 Charlotte Stockley	Invoice	Materials
Chief Executives Directorate	21/12/2020	39,800.00 Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services Directorate	21/12/2020	3,193.50 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services D	21/12/2020	10,500.00 RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services D	21/12/2020	33,450.66 F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	21/12/2020	18,329.54 City Of London (London Council	Invoice	London STI E-Service
Resources Directorate	21/12/2020	3,909.46 BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Chief Executives Directorate	21/12/2020	540.00 IN-TRAC	Invoice	Training
Adult Social Services Directorate	21/12/2020	4,974.00 SMART HEALTH SOLUTIONS LTD	Invoice	Training
Children's Services Directorate	21/12/2020	6,123,557.71 ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Environment & Community Services D	21/12/2020	6,221.86 Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	21/12/2020	17,637.50 Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services D	21/12/2020	5,229.00 KLF Structural Design Ltd	Invoice	Materials
Adult Social Services Directorate	21/12/2020	10,412.50 RICHMOND GENERAL PRACTICE A	Invoice	Prescribing Services
Adult Social Services Directorate	21/12/2020	4,140.00 SGW Safety & Security Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/12/2020	556.00 Richmond Music Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22/12/2020	9,134.40 Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services D	22/12/2020	648.00 McGovern Haulage Ltd	Invoice	Equipment
Resources Directorate	22/12/2020	3,000.00 Alcumus Info Exchange Limited	Invoice	Software Maintenance
Adult Social Services Directorate	22/12/2020	1,648.36 Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	3,132.40 Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Adult Social Services Directorate	22/12/2020	11,662.50 Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services Directorate	22/12/2020	1,322.42 The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	2,535.73 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	22/12/2020	1,958.86 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services D	22/12/2020	1,042.94 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services D	22/12/2020	1,957.20 Quatrefolios Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	22/12/2020	2,520.00 Devine Care Ltd	Invoice	External Homecare
Resources Directorate	22/12/2020	3,571.92 Restore Plc	Invoice	Fees & Charges
Environment & Community Services D	22/12/2020	1,302.29 UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services D	22/12/2020	2,285.39 F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services D	22/12/2020	4,250.00 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services D	22/12/2020	43,816.55 Trevor May Contractors Limited	Invoice	Furniture
Children's Services Directorate	22/12/2020	11,069.00 Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	2,781.00 Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	5,318.00 The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	3,097.00 St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	2,844.00 Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	29,806.00 Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	24,550.00 Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	25,180.00 Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	2,678.00 St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	11,376.00 Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	13,423.00 St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	26,960.00 Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	20,156.00 St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	28,667.00 St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	10,432.00 Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	9,875.00 Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	5,278.00 Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	7,530.00 Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	15,334.00 St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	8,975.00 Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	22,680.00 East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	4,305.00 Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	7,104.00 St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	52,041.00 Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	2,936.00 St Mary Magdalens R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	24,975.00 Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	10,567.00 Sacred Heart R. C. School	Invoice	Transfers to Schools

Children's Services Directorate	22/12/2020	19,299.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	27,110.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	6,291.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	6,102.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	16,630.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	6,073.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	5,354.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	3,918.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	4,028.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	14,644.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	20,090.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	4,473.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	10,833.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	10,838.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	2,442.00	St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	22/12/2020	20,164.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Environment & Community Services D	22/12/2020	9,435.40	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	22/12/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services D	22/12/2020	79,851.04	Serco Limited	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	22/12/2020	1,920.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	22/12/2020	3,541.20	LONDON WEMBLEY CENTRAL HOT	Invoice	B&B Payments
Adult Social Services Directorate	22/12/2020	1,416.00	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Adult Social Services Directorate	22/12/2020	3,534.25	RAZA HOME CARE LTD	Invoice	External Homecare
Environment & Community Services D	22/12/2020	17,279.14	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services D	22/12/2020	12,900.00	CIA Fire and Security Ltd	Invoice	Furniture
Adult Social Services Directorate	22/12/2020	8,603.72	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/12/2020	757.14	Digital ID	Invoice	Stationery
Adult Social Services Directorate	22/12/2020	1,881.17	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	22/12/2020	778.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	820.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	22/12/2020	11,712.00	London Hounslow Hotel Ltd	Invoice	B&B Payments
Environment & Community Services D	22/12/2020	1,374.96	Righton	Invoice	Materials
Adult Social Services Directorate	22/12/2020	600.00	Ahmed Arch Limited	Invoice	Consultants Fees
Adult Social Services Directorate	22/12/2020	1,552.36	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	22/12/2020	46,770.60	Hopkins Architects Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/12/2020	635.25	Supreme Co & Sons T/A Supreme	Invoice	External Homecare
Adult Social Services Directorate	22/12/2020	1,423.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	13,062.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,249.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	8,353.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,258.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	2,122.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	2,482.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,123.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	5,717.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,554.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	502.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,608.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	838.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,780.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	2,112.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	2,103.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	886.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	594.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,046.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	818.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,479.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	714.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,555.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	3,671.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	910.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	1,299.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	1,122.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	22/12/2020	1,753.63 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,183.76 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	657.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	3,325.95 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,147.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	529.39 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,167.33 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	567.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	584.22 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,082.30 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	2,022.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	532.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	866.67 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,679.18 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	526.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	2,101.32 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	697.23 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	723.76 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	648.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,788.04 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	767.78 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	986.46 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	629.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,050.19 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	4,251.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,196.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,387.91 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	730.40 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,913.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,294.69 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,260.19 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,035.75 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	652.59 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2020	657.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,775.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	650.78 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	953.03 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,635.82 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,554.61 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,264.62 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	16,992.73 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/12/2020	1,770.26 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services D	23/12/2020	509.92 William Smith Group 1832 Ltd	Invoice	Traffic and Pedestrian Meas
Environment & Community Services D	23/12/2020	3,900.00 Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Housing & Regeneration Directorate	23/12/2020	7,912.80 Adam Hotel Management Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services D	23/12/2020	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	23/12/2020	2,274.00 Kate Stuart Design	Invoice	Printing
Housing & Regeneration Directorate	23/12/2020	1,512.00 Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	23/12/2020	8,311.32 K & A Construction	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/12/2020	7,290.52 WEC Electrical Contractors Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services D	23/12/2020	35,349.92 F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	23/12/2020	25,661.96 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/12/2020	17,873.12 City Of London (London Council	Invoice	London STI E-Service
Housing & Regeneration Directorate	23/12/2020	1,320.61 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/12/2020	607.50 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/12/2020	2,934.00 EURO HOTELS (GILROY COURT) LT	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2020	890.69 T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/12/2020	719.28 HOME COUNTY FIRE AND CATERH/	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23/12/2020	10,693.01 Smith	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/12/2020	2,604.00 EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services D	23/12/2020	3,567.05 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services D	23/12/2020	684.42 GREATBATCH LTD	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	23/12/2020	35,784.95 Atolian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	23/12/2020	4,278.00 DEBA UK LTD	Invoice	Reactive maintenance - bldgs

Housing & Regeneration Directorate	23/12/2020	1,243.20 FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/12/2020	4,551.00 ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2020	15,963.60 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services D	23/12/2020	28,296.31 Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	23/12/2020	1,230.00 A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2020	7,775.34 MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/12/2020	1,700.40 REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23/12/2020	889.20 A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23/12/2020	836.00 Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2020	2,280.00 Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2020	1,053.80 Aston Pearl Limited	Invoice	B&B Payments
Chief Executives Directorate	23/12/2020	1,345.80 Substance London Limited	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	23/12/2020	25,294.52 S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services D	23/12/2020	685.20 Righton	Invoice	Materials
Housing & Regeneration Directorate	23/12/2020	1,440.00 Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2020	13,140.00 Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2020	2,232.00 London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2020	1,260.00 Dunheved Partnership Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	23/12/2020	1,230.00 Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2020	1,512.00 Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Adult Social Services Directorate	23/12/2020	33,752.42 United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	23/12/2020	12,600.00 AJDK ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	23/12/2020	3,523.60 Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Environment & Community Services D	24/12/2020	20,089.20 John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services D	24/12/2020	1,380.00 Sports Labs Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	24/12/2020	2,595.80 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	24/12/2020	2,538.62 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services D	24/12/2020	14,486.14 Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services D	24/12/2020	8,064.00 Straight Manufacturing Ltd	Invoice	Equipment
Adult Social Services Directorate	24/12/2020	25,200.00 Silver DCC Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	24/12/2020	2,520.00 Devine Care Ltd	Invoice	External Homecare
Resources Directorate	24/12/2020	13,453.80 CFH Docmail Ltd	Invoice	Printing
Environment & Community Services D	24/12/2020	6,345.00 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services D	24/12/2020	5,845.00 FG Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	24/12/2020	3,784.60 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services D	24/12/2020	1,379.40 Certas Energy UK Ltd	Invoice	Fuel
Housing & Regeneration Directorate	24/12/2020	900.00 KNIGHT FRANK LLP	Invoice	Consultants Fees
Adult Social Services Directorate	24/12/2020	47,837.88 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services D	24/12/2020	1,080.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services D	24/12/2020	84,911.65 Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/12/2020	1,135.07 Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	24/12/2020	3,242.32 Haven Care Ltd	Invoice	External Homecare
Environment & Community Services D	24/12/2020	9,915.00 REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	24/12/2020	46,568.67 United Response Services LTD	Invoice	External Residential Care
Environment & Community Services D	24/12/2020	4,158.00 REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	24/12/2020	7,680.00 Calder Conferences Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	24/12/2020	1,111.50 Mayfair Homecare Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	24/12/2020	554.94 Council Tax Payments	Invoice	Council Tax
Adult Social Services Directorate	29/12/2020	3,402.00 Fitzroy Support	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/12/2020	1,771.20 Town Messengers	Invoice	Stationery
Adult Social Services Directorate	29/12/2020	11,024.00 The Abbeyfield Society	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	7,717.00 Nightingale House (Twickenham	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	7,700.00 Crossroads Care	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	5,880.00 GLORY CARE CENTRE LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	27,929.00 Barchester Healthcare Homes Lt	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	24,643.00 Bluebird Care (Richmond & Twic	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	27,929.00 Hampton Care Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	4,042.00 Walsingham Support Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	8,452.00 Metropolitan Housing Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	22,049.00 DEER PARK VIEW CARE CENTRE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	9,395.00 Cura Care Limited	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	1,093.79 Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	29/12/2020	30,157.74 NHS Richmond CCG	Invoice	Prescribing
Adult Social Services Directorate	29/12/2020	2,145.00 Richmond Psychosocial Foundati	Invoice	Other Minor Contract Payments

Adult Social Services Directorate	29/12/2020	12,784.00	Amber Home Carers Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	15,067.00	Greensleeves Homes Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	5,880.00	Support For Living Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	2,310.00	Right at Home Twickenham to We	Invoice	Other Minor Contract Payments
Environment & Community Services D	29/12/2020	177,528.70	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Adult Social Services Directorate	29/12/2020	2,940.00	Lifeways	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	2,205.00	CHOICE SUPPORT	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	5,880.00	THE REGARD PARTNERSHIP	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	1,540.00	METROPOLITAN HOUSING TRUST	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	6,469.00	UNITED RESPONSE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	80,111.00	CARE UK COMMUNITY PARTNERSH	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	5,512.00	Elysium Care Partnerships Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	17,712.00	CARE OUTLOOK LTD	Invoice	Other Minor Contract Payments
Environment & Community Services D	29/12/2020	1,246.07	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services D	29/12/2020	2,207.04	Certas Energy UK Ltd	Invoice	Materials
Adult Social Services Directorate	29/12/2020	27,561.00	CENTRAL AND CECIL HOUSING TR	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	2,205.00	LD CARE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	13,597.00	COUNTRY COURT CARE	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/12/2020	31,814.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services D	29/12/2020	4,875.63	Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Adult Social Services Directorate	29/12/2020	4,650.00	Modus Operandi Art Consultants	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/12/2020	15,094.00	Caremark Richmond or Hounslow	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	12,494.00	United Response Services LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/12/2020	1,094,055.13	Department for Education	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29/12/2020	6,469.00	Mears Extra Care Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services D	29/12/2020	1,056.00	United Forms Limited	Invoice	Consultants Fees
Environment & Community Services D	30/12/2020	3,191.69	Askews & Holts Library Service	Invoice	Library Books
Children's Services Directorate	30/12/2020	519.75	The Mall School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	10,914.75	Twickenham Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	19,750.50	Unicorn School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	9,072.00	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	9,720.00	The Kings Road Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	10,368.00	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	10,692.00	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	5,670.00	St Catherines School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	4,309.20	Scamps	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	22,831.20	Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	6,917.40	The Barn Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	5,840.10	Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	42,687.00	Tic Tac Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	22,680.00	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	1,732.50	Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	15,724.80	New Stepping Stones Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	64,656.38	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	9,720.00	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	3,483.00	THE CHILD CARE NETWORK LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	14,515.20	Playwam	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	8,694.00	Grassroots Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	7,452.00	Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	13,662.00	Debucare Ltd T/a St Michael's	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	42,876.00	Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	16,434.00	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	14,666.40	The Hamptons Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	9,639.00	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	7,182.00	Pebbles Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	23,247.00	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	14,169.60	MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	5,791.50	SUDBROOK SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	18,607.05	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	18,144.00	Working Mums Daycare & Prescho	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	12,993.75	Kew Green Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	9,720.00	Lalbsmead Nurseries(Meadowvie	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	9,234.00	YMCA St Paul's Group	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	14,157.00	The Pavilion Montessori School	Invoice	EY - 2 year old funding

Children's Services Directorate	30/12/2020	13,608.00 K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	11,718.00 Kids Inc Nurseries	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	34,823.25 Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	50,148.00 Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	7,452.00 Hollygrove Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	16,075.80 S & S Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	8,538.75 Sunshine Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	40,419.00 Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	3,402.00 TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	6,804.00 Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	22,383.00 Bright Beginnings(Twickenham)	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	14,985.00 Ceres Nursery Ltd T/A Working	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	9,909.00 Strawberry Hill Preschool	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	27,546.75 Sheen Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	13,770.00 Kindred Education (Teddington)	Invoice	EY - 2 year old funding
Environment & Community Services D	30/12/2020	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Children's Services Directorate	30/12/2020	14,389.65 The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	9,833.40 St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	26,649.00 Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	15,120.00 Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	19,035.00 Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	6,318.00 Barnes Day Care Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	1,134.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	11,434.50 Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	9,072.00 Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	11,988.00 Buttercups Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	13,837.50 Little Wrens Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	17,151.75 Kew Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	4,536.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	24,003.00 Greenacres Day Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	567.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	16,443.00 Tangleys Park Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	7,938.00 Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	22,129.20 The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	7,900.20 Wild Education and Little Wild	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	15,049.80 Casa Montessori Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	2,835.00 B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	16,112.25 Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	8,505.00 London Organic Day Nurseries L	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	1,134.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	667.80 Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	556.50 St Richards & St Andrews C of	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	2,832.90 Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	20,412.00 St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Children's Services Directorate	02/12/2020	2,003.40 Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	2,696.40 Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	907.20 Windham Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	1,232.70 Lowther Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/12/2020	907.20 My Sunshine Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	5,811.12 Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	5,036.47 Rainbow Nursery Schools Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	5,573.34 Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	1,080.00 Windham Nursery School	Invoice	EY - 2 year old funding
Adult Social Services Directorate	30/12/2020	461,109.97 CARE UK COMMUNITY PARTNERSH	Invoice	External Residential Care
Children's Services Directorate	30/12/2020	113,994.00 BRIGHT HORIZONS FAMILY SOLUTI	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	34,823.25 KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	567.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	1,134.00 Atefah Taghvai t/a Waterlilly	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2020	1,103.52 The Ark Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	30/12/2020	17,637.50 Haven Care Ltd	Invoice	Re-ablement
Children's Services Directorate	15/12/2020	2,625.05 Bright Horizons North Sheen Da	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	40,729.50 Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	15,082.20 The Russell School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	30/12/2020	33,006.75 Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses

Adult Social Services Directorate	30/12/2020	20,259.09	London & Kent Ltd.	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	30/12/2020	22,176.00	Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	22,113.00	Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	648.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	29,484.00	St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	28,350.00	Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	17,253.00	TOP OF THE CLASS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	17,091.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	24,381.00	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	648.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	23,247.00	Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	41,958.00	Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	23,927.40	Collis School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	1,460.25	The Ark Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	24,381.00	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	19,359.00	My Sunshine Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	22,923.00	Chestnuts TW1	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	23,247.00	St Edmund's R.C.School	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	793.80	Tracey Baker - Kids in Kew	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	3,375.00	Bright Horizons North Sheen Da	Invoice	EY - 2 year old funding
Children's Services Directorate	30/12/2020	8,656.20	Outdoor Owls Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	18,484.20	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	17,577.00	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	30,618.00	LEYF - Bushy Tails Nursery & P	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	14,033.25	Barnes Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	30/12/2020	1,134.00	Cheeky Monkeys	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	31/12/2020	975.00	Richmond Development Company	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	15,268.89	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/12/2020	5,109.12	Absolute Care Services (Richmo	Invoice	Re-ablement
Housing & Regeneration Directorate	31/12/2020	1,050.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services D	31/12/2020	1,746.58	DAWSONRENTALS BUS & COACH L	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	31/12/2020	2,537.63	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	31/12/2020	10,722.00	KNIGHT FRANK LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	31/12/2020	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

