

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT PAYEE	SUPPLIER	ACTIVITY
Environment & Community Services Directorate	01/05/2020	72,406.67 TFL Surface Transport	Invoice	Contribution to TfL
Resources Directorate	01/05/2020	1,059.56 LOMBARD HOMES LTD	Invoice	Outstanding Council Tax a/c
Resources Directorate	01/05/2020	503.03 SONY EUROPE	Invoice	Outstanding Council Tax a/c
Environment & Community Services Directorate	01/05/2020	1,142.75 Chestertons Global Ltd	Invoice	Business Permits
Housing & Regeneration Directorate	06/05/2020	5,256.24 Country Private Client Ltd	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	11/05/2020	807.00 LOCAL AUTHORITIES AIRCRAFT NOI	Invoice	Subscriptions
Resources Directorate	11/05/2020	1,018.49 PETERSHAM ROAD LLP	Invoice	Outstanding Council Tax a/c
Adult Social Services Directorate	12/05/2020	900.00 DIGITAL FILM PRODUCTION LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	13/05/2020	46,929.00 SPEAR	Invoice	General Contract Work
Resources Directorate	13/05/2020	913.68 Paragon Asra Housing Limited	Invoice	HB Overpayments
Adult Social Services Directorate	13/05/2020	60,000.00 Mears Extra Care Ltd	Invoice	External Homecare
Resources Directorate	13/05/2020	513.00 Achieving for Children	Invoice	Rents
Resources Directorate	13/05/2020	1,432.99 Twofold Document Solutions	Invoice	Hardware Maintenance
Chief Executives Directorate	13/05/2020	1,700.00 Hampton on Thames	Invoice	Grants to Voluntary Orgs
Resources Directorate	13/05/2020	11,607.54 Civica UK Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	13/05/2020	3,631.07 Oh GoodLord Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	13/05/2020	914.24 Chestertons Global Ltd	Invoice	Operational Parking Permit
Resources Directorate	13/05/2020	2,125.00 Octopus En	Invoice	Social Fund Payments
Chief Executives Directorate	14/05/2020	2,400.00 Mike Smith Training and Consul	Invoice	Training
Housing & Regeneration Directorate	14/05/2020	948.00 Luminaire Events	Invoice	Other minor services
Resources Directorate	15/05/2020	1,665.73 GREENE KING PLC	Invoice	Outstanding Council Tax a/c
Resources Directorate	15/05/2020	1,000.00 Raleigh Road United Church	Invoice	Rents
Environment & Community Services Directorate	15/05/2020	1,080.00 Heverin Haulage Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	15/05/2020	2,600.00 Client Affairs Account	Invoice	Bank Charges
Adult Social Services Directorate	18/05/2020	576.04 Epsom and St Helier University	Invoice	ISH Services
Environment & Community Services Directorate	18/05/2020	12,107.24 Newport Recycling Ltd	Invoice	Other Minor Contract Payments
Chief Executives Directorate	18/05/2020	4,920.00 Dose of Nature	Invoice	Grants to Other Groups
Resources Directorate	20/05/2020	2,209.62 ATS EUROMASTER LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	691.25 NEW TRADE ENTERPRISE LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	2,539.50 ATS EUROMASTER LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	1,192.50 PURPLE JASMINE LTD T/A UNA	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	1,063.75 L LAURENT T/A LAURENT RESIDENT	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	23,540.95 WEST GREEN CONSTRUCTION LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	22,145.80 WEST GREEN CONSTRUCTION LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	17,755.39 FUTURE VALUE CONSULTANTS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	981.25 MILESTONE AND COLLIS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	736.50 THE NATIONAL TRUST	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	51,525.66 WHITE SWAN (TWICKENHAM) LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	26,104.92 SAINSBURYS SUPERMARKETS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	2,436.00 HANSEN CORPORATION EUROPE LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	2,478.00 HANSEN CORPORATION EUROPE LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	25,685.20 QUAD 200 LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	71,479.42 BYRON HAMBURGERS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	1,996.00 ANTONY ROBERTS ESTATE AGENTS L	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	1,281.50 LIVIN KITCHENS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	679.00 CHESTERTON GLOBAL LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	2,536.83 MR C CHANDLER T/A GUITAR EXPER	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	29,092.00 FRESH & WILD LTD T/A WHOLE FOO	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	5,350.00 SHORE PORTERS SOCIETY	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	4,585.69 FINANCIAL PARTNERSHIP LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	4,135.25 L'OREAL UK LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	9,468.00 ALSFORD TIMBER LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	860.37 PHONES & VAPES 4 ALL LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	4,207.90 STAR PUBS & BARS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	1,497.00 R GAVIN J STOKES T/A CLAREMONT	Invoice	Outstanding Business Rates a/c
Chief Executives Directorate	20/05/2020	1,700.00 Hampton on Thames	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	20/05/2020	1,599.85 Chestertons Global Limited	Invoice	Business Permits
Housing & Regeneration Directorate	21/05/2020	2,453.88 EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	21/05/2020	1,064.00 NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Resources Directorate	22/05/2020	841.76 SPEAR	Invoice	Outstanding Council Tax a/c
Environment & Community Services Directorate	22/05/2020	524.52 SSP Direct Ltd	Invoice	Equipment
Resources Directorate	28/05/2020	8,611.50 AMT COFFEE LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/05/2020	21,336.61 BOA BOUTIQUE LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/05/2020	29,380.43 WILLIAM GRANT & SONS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/05/2020	52,224.00 COTE RESTAURANTS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/05/2020	8,265.17 AMT COFFEE LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/05/2020	3,680.75 SAINSBURYS SUPERMARKETS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/05/2020	3,488.00 SAINSBURYS SUPERMARKETS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/05/2020	3,104.75 GENCO MALE EMPORIUM LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/05/2020	1,169.50 FEATHERSTONE LEIGH LIMITED	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/05/2020	1,169.50 FEATHERSTONE LEIGH LIMITED	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/05/2020	900.00 FEATHERSTONE LEIGH LIMITED	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/05/2020	719.50 FEATHERSTONE LEIGH LIMITED	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/05/2020	1,807.75 FEATHERSTONE LEIGH LIMITED	Invoice	Outstanding Business Rates a/c
Housing & Regeneration Directorate	28/05/2020	4,943.00 London Resi Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	29/05/2020	15,291.90 Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	5,974.47 The Frances Taylor Foundation	Invoice	Residential Care Conts
Adult Social Services Directorate	29/05/2020	11,305.02 St Mary's House	Invoice	External Residential Care

Adult Social Services Directorate	29/05/2020	9,934.62 RNIB Redhill College	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	28,073.81 Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	2,714.90 Entertainment Artistes Ben Fun	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	3,500.64 Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/05/2020	7,979.69 High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/05/2020	2,975.50 REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	2,909.64 The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/05/2020	1,121.57 Barrington House Ltd.	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/05/2020	4,712.00 Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	5,520.88 Malmesbury House	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	20,764.02 Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	3,698.72 GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	31,001.26 DALEMEAD	Invoice	External Residential Care
Resources Directorate	01/05/2020	6,277.06 HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	01/05/2020	374,963.00 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	01/05/2020	6,444.65 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	01/05/2020	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	01/05/2020	71,799.75 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	01/05/2020	19,738.96 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	01/05/2020	15,657.71 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	01/05/2020	65,687.05 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	01/05/2020	10,065.96 ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	01/05/2020	823.12 FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,720.16 WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	01/05/2020	9,485.44 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,454.65 A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	01/05/2020	20,839.63 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,160.64 RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	01/05/2020	562.28 SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	01/05/2020	8,871.85 A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	01/05/2020	615.92 HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	01/05/2020	746.32 THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	01/05/2020	9,851.87 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	01/05/2020	23,063.42 LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	01/05/2020	560.00 STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	3,400.73 HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	4,003.88 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,556.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	01/05/2020	2,810.32 INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	01/05/2020	4,805.79 A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,485.04 L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	01/05/2020	862.00 B & S PROPERTIES	Invoice	Rent Allowances
Resources Directorate	01/05/2020	31,351.66 SPEAR	Invoice	Rent Allowances
Resources Directorate	01/05/2020	2,931.48 STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	01/05/2020	764.76 MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,570.78 COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,558.12 ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,267.04 ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	01/05/2020	28,939.83 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	01/05/2020	2,889.04 HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	01/05/2020	11,579.64 REFUGE	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,592.32 WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	01/05/2020	7,176.20 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	01/05/2020	11,947.80 RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	991.47 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	01/05/2020	2,589.19 ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	01/05/2020	886.16 AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,763.88 GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	01/05/2020	3,747.71 C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,361.88 MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	5,088.00 RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	01/05/2020	764.80 CITYDEAL PROPERTIES (LONDON) L	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,492.23 RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	01/05/2020	15,439.92 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	01/05/2020	2,540.28 HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,056.00 TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	919.40 PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	780.92 HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	953.28 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,237.44 FOXTONS	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,107.68 TIFFIN ESTATE AGENTS	Invoice	Rent Allowances
Resources Directorate	01/05/2020	6,354.60 QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,845.00 HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	01/05/2020	986.92 A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	01/05/2020	692.32 PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	6,630.08 GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	01/05/2020	923.08 EAST SHEEN ESTATES LIMITED	Invoice	Rent Allowances
Resources Directorate	01/05/2020	2,076.92 SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	01/05/2020	2,470.68 R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances

Resources Directorate	01/05/2020	580.00 FARNPOINT LTD & TIMRO INVESTMENT	Invoice	Rent Allowances
Resources Directorate	01/05/2020	508.92 LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,151.12 BASINGHALL ESTATE CO LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	600.00 MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	540.00 WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	978.48 CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	01/05/2020	19,292.80 LONDON CYRENIAHS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,107.68 APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,122.40 EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	4,412.63 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	01/05/2020	9,190.80 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	01/05/2020	627.26 COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	2,440.24 ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	01/05/2020	4,409.56 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	01/05/2020	2,592.72 BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,600.00 LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,153.84 HOUSEHANDLERS	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,279.80 ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	01/05/2020	851.08 HAMWAYS LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	737.88 RICHMOND PSYCHOSOCIAL FOUNDATION	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,081.64 JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	4,357.00 LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,040.32 SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	733.13 BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,219.72 NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	01/05/2020	6,984.00 CERTITUDE	Invoice	Rent Allowances
Resources Directorate	01/05/2020	873.36 SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	650.16 UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	01/05/2020	9,545.84 REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	923.08 BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	01/05/2020	5,192.36 SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	01/05/2020	774.20 HAMPTONS ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	2,744.40 INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,038.48 IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	01/05/2020	861.52 NICOLA BENNETT PROPERTY SERVICES	Invoice	Rent Allowances
Resources Directorate	01/05/2020	807.68 LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	01/05/2020	3,050.72 L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,122.40 GREENWOODS RESIDENTIAL	Invoice	Rent Allowances
Resources Directorate	01/05/2020	873.40 ORANGE ESTATES	Invoice	Rent Allowances
Resources Directorate	01/05/2020	576.15 SS & MK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	01/05/2020	556.60 WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	01/05/2020	14,394.40 RLHA	Invoice	Rent Allowances
Resources Directorate	01/05/2020	5,316.92 HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	01/05/2020	1,615.88 SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	01/05/2020	7,995.96 FITZROY	Invoice	Rent Allowances
Resources Directorate	01/05/2020	890.76 ELMBRIDGE RENTSTART UK	Invoice	Rent Allowances
Resources Directorate	05/05/2020	1,159,407.88 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	05/05/2020	1,610.34 STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	11/05/2020	1,774.92 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	11/05/2020	1,357.31 LOOK AHEAD CARE AND SUPPORT LTD	Invoice	Rent Allowances
Resources Directorate	11/05/2020	505.68 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	11/05/2020	1,246.56 FITZROY	Invoice	Rent Allowances
Resources Directorate	12/05/2020	61,298.36 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	15/05/2020	1,849.87 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	15/05/2020	6,520.62 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	15/05/2020	3,999.97 LONDON & QUADRANT HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	15/05/2020	707.10 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	15/05/2020	1,006.06 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	15/05/2020	2,139.49 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	15/05/2020	560.00 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	15/05/2020	1,873.48 LOOK AHEAD CARE AND SUPPORT LTD	Invoice	Rent Allowances
Resources Directorate	19/05/2020	56,487.08 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	22/05/2020	562.20 LONDON & QUADRANT HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	22/05/2020	2,807.08 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	22/05/2020	1,929.92 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	22/05/2020	539.25 SPEAR	Invoice	Rent Allowances
Resources Directorate	22/05/2020	1,440.12 STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	27/05/2020	59,106.29 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	27/05/2020	658.51 SPEAR	Invoice	Rent Allowances
Resources Directorate	29/05/2020	377,278.27 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	29/05/2020	6,520.62 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	29/05/2020	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	29/05/2020	72,824.85 LONDON & QUADRANT HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	29/05/2020	19,633.90 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	29/05/2020	15,765.71 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	29/05/2020	63,780.81 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	29/05/2020	10,065.96 ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	29/05/2020	823.12 FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,720.16 WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances

Resources Directorate	29/05/2020	9,485.44 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,413.84 A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	29/05/2020	21,048.20 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	29/05/2020	679.58 RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	29/05/2020	563.78 SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	29/05/2020	8,360.18 A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	29/05/2020	615.92 HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	29/05/2020	746.32 THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	29/05/2020	10,149.10 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	29/05/2020	21,846.04 LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	29/05/2020	560.00 STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	3,422.48 HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	4,013.88 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,556.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	29/05/2020	2,823.51 INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	29/05/2020	4,804.36 A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,485.04 L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	29/05/2020	862.00 B & S PROPERTIES	Invoice	Rent Allowances
Resources Directorate	29/05/2020	29,052.83 SPEAR	Invoice	Rent Allowances
Resources Directorate	29/05/2020	3,567.10 STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	29/05/2020	980.88 MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,516.40 COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,558.12 ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,267.04 ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	29/05/2020	28,913.86 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	29/05/2020	2,889.04 HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	29/05/2020	8,287.52 REFUGE	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,592.32 WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	29/05/2020	5,341.36 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	29/05/2020	11,947.80 RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,002.96 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	29/05/2020	2,590.32 ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	29/05/2020	886.16 AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,763.88 GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	29/05/2020	3,630.48 C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,361.88 MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	5,088.00 RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	29/05/2020	764.80 CITYDEAL PROPERTIES (LONDON) L	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,364.48 RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	29/05/2020	16,062.49 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	29/05/2020	2,540.28 HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,056.00 TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	919.40 PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	780.92 HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	966.88 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,015.40 FOXTONS	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,107.68 TIFFIN ESTATE AGENTS	Invoice	Rent Allowances
Resources Directorate	29/05/2020	6,354.60 QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,845.00 HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,007.20 A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	29/05/2020	692.32 PRIME SPACES LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	6,630.08 GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	29/05/2020	923.08 EAST SHEEN ESTATES LIMITED	Invoice	Rent Allowances
Resources Directorate	29/05/2020	2,076.92 SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	29/05/2020	2,470.68 R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	29/05/2020	580.00 FARNPONT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	29/05/2020	508.92 LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,112.16 BASINGHALL ESTATE CO LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	600.00 MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	540.00 WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	978.48 CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	29/05/2020	19,292.80 LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,107.68 APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,122.40 EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	655.88 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	29/05/2020	9,191.80 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	29/05/2020	582.96 COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	2,600.43 ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	29/05/2020	4,409.56 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	29/05/2020	2,472.00 BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,600.00 LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,153.84 HOUSEHANDLERS	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,279.56 ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	29/05/2020	851.08 HAMWAYS LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,081.64 JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	4,357.00 LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,040.32 SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	711.28 BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,219.72 NEWBOULDS & CO	Invoice	Rent Allowances

Resources Directorate	29/05/2020	7,005.80 CERTITUDE	Invoice	Rent Allowances
Resources Directorate	29/05/2020	873.36 SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	650.16 UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	29/05/2020	7,376.64 REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	923.08 BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	29/05/2020	5,303.74 SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	29/05/2020	812.64 HAMPTONS ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	2,744.40 INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,038.48 IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	29/05/2020	861.52 NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	29/05/2020	807.68 LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	29/05/2020	3,050.72 L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,122.40 GREENWOODS RESIDENTIAL	Invoice	Rent Allowances
Resources Directorate	29/05/2020	925.40 ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	29/05/2020	723.76 SS & MK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	29/05/2020	556.60 WALSHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	29/05/2020	14,209.72 RLHA	Invoice	Rent Allowances
Resources Directorate	29/05/2020	5,698.92 HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,615.88 SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	29/05/2020	1,760.48 FITZROY	Invoice	Rent Allowances
Resources Directorate	29/05/2020	890.76 ELMBRIDGE RENTSTART UK	Invoice	Rent Allowances
Environment & Community Services Directorate	29/05/2020	1,760.00 Matlock Communications Ltd	Invoice	Sales
Resources Directorate	22/05/2020	1,530.00 Scottish Power - Electric	Invoice	Social Fund Payments
Resources Directorate	22/05/2020	1,020.00 Scottish Power Gas	Invoice	Social Fund Payments
Resources Directorate	22/05/2020	935.00 Shell Energy	Invoice	Social Fund Payments
Resources Directorate	22/05/2020	4,080.00 SSE Gas	Invoice	Social Fund Payments
Resources Directorate	22/05/2020	4,505.00 SSE Electric	Invoice	Social Fund Payments
Resources Directorate	22/05/2020	510.00 Utilita Energy Ltd	Invoice	Social Fund Payments
Resources Directorate	22/05/2020	935.00 Utility Warehouse	Invoice	Social Fund Payments
Resources Directorate	22/05/2020	12,325.00 EDF Energy - Electric	Invoice	Social Fund Payments
Resources Directorate	22/05/2020	6,375.00 EDF Energy - Gas	Invoice	Social Fund Payments
Resources Directorate	22/05/2020	3,315.00 Eon - Electric	Invoice	Social Fund Payments
Resources Directorate	22/05/2020	2,125.00 Eon - Gas	Invoice	Social Fund Payments
Resources Directorate	22/05/2020	2,125.00 nPower - Electric	Invoice	Social Fund Payments
Resources Directorate	22/05/2020	1,105.00 nPower - Gas	Invoice	Social Fund Payments
Housing & Regeneration Directorate	01/05/2020	2,543.40 Town Messengers	Invoice	Postage
Adult Social Services Directorate	01/05/2020	35,000.00 Age UK Richmond upon Thames	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	01/05/2020	507.70 Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01/05/2020	5,220.00 Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01/05/2020	7,000.00 Environment Trust for RuT	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	01/05/2020	5,000.00 Green Corridor	Invoice	Community support
Adult Social Services Directorate	01/05/2020	2,928.00 Support For Living Ltd	Invoice	Supported Living
Chief Executives Directorate	01/05/2020	11,359.60 Beta Distribution (South) Ltd	Invoice	Postage
Adult Social Services Directorate	01/05/2020	1,458.00 APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	01/05/2020	3,169.00 GLOROSE GROUP	Invoice	Equipment
Environment & Community Services Directorate	01/05/2020	66,870.14 KPS Contractors Ltd	Invoice	Arboricultural Contract
Resources Directorate	01/05/2020	2,250.24 Payroll Business Solutions	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	01/05/2020	65,866.00 Agate Properties t/a Lamington	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	01/05/2020	5,200.00 AJDK ltd	Invoice	Miscellaneous Client Expenses
Environment & Community Services Directorate	04/05/2020	10,440.00 Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04/05/2020	2,242.80 Resolution Data Management Ltd	Invoice	Materials
Environment & Community Services Directorate	04/05/2020	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/05/2020	2,125.00 REDACTED PERSONAL DATA	Invoice	Printing
Adult Social Services Directorate	04/05/2020	7,200.00 The Candy Consultancy Company	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	04/05/2020	2,276.57 Tunstall Healthcare (UK) Ltd	Invoice	Materials
Chief Executives Directorate	04/05/2020	1,166.64 Continental Landscapes Ltd	Invoice	General Contract Work
Chief Executives Directorate	04/05/2020	2,691.12 London Borough of Hillingdon	Invoice	Legal & Court Fees
Adult Social Services Directorate	04/05/2020	18,677.70 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	04/05/2020	753.68 ACT TOO LTD	Invoice	External Daycare
Environment & Community Services Directorate	04/05/2020	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04/05/2020	578,483.02 SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Adult Social Services Directorate	04/05/2020	17,682.94 ALPENBEST CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	04/05/2020	31,448.92 KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	05/05/2020	1,143.82 Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	05/05/2020	1,015.40 Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	05/05/2020	9,963.00 Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	05/05/2020	1,905.75 The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	05/05/2020	31,492.80 Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Adult Social Services Directorate	05/05/2020	3,506.78 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	05/05/2020	1,306.51 Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	05/05/2020	2,836.17 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	05/05/2020	1,102.45 Gamma Business Communications	Invoice	Telephone Charges
Children's Services Directorate	05/05/2020	1,134.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	05/05/2020	25,191.00 Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	05/05/2020	1,984.50 Lampard Investments Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	05/05/2020	26,050.14 Amber Home Carers Ltd	Invoice	External Homecare
Children's Services Directorate	05/05/2020	850.50 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	05/05/2020	3,591.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	05/05/2020	2,268.00 Playful Pips Ltd	Invoice	Nursery Budget Share

Chief Executives Directorate	05/05/2020	2,322.82 WEC Electrical Contractors Ltd	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	05/05/2020	1,056.52 F M Conway Limited	Invoice	CPZ Zone Extensions
Children's Services Directorate	05/05/2020	248,731.85 Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	05/05/2020	87,713.41 Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	05/05/2020	87,435.34 St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	05/05/2020	195,582.71 St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	05/05/2020	199,870.79 St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	05/05/2020	139,389.78 Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	05/05/2020	218,498.71 Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	05/05/2020	239,025.85 Collis School	Invoice	School Budget Share
Children's Services Directorate	05/05/2020	368,951.30 Christ's School	Invoice	School Budget Share
Children's Services Directorate	05/05/2020	196,842.69 The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	05/05/2020	130,965.32 The Queens School	Invoice	School Budget Share
Children's Services Directorate	05/05/2020	140,852.80 St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	05/05/2020	149,490.09 Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	05/05/2020	75,044.77 Kew Riverside Primary School	Invoice	School Budget Share
Environment & Community Services Directorate	05/05/2020	2,420.19 DH CROFTS LTD	Invoice	Equipment
Housing & Regeneration Directorate	05/05/2020	1,608.00 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/05/2020	11,424.24 PHOENIX ECS LTD	Invoice	Property Maintenance
Adult Social Services Directorate	05/05/2020	22,353.16 REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/05/2020	1,836.00 THE CREATIVE TEAM	Invoice	Other PH Contracts
Environment & Community Services Directorate	05/05/2020	4,806.36 District Surveyors Association	Invoice	Materials
Environment & Community Services Directorate	05/05/2020	3,175.09 Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	05/05/2020	7,636.27 BRIGHT HORIZONS FAMILY SOLUTION	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	05/05/2020	1,916.57 Network Rail Infrastructure Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/05/2020	2,366.40 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	05/05/2020	4,128.00 LISTER WILDER LTD	Invoice	Equipment
Environment & Community Services Directorate	05/05/2020	696.00 LET ME PLAY Ltd	Invoice	Sport Coaching
Environment & Community Services Directorate	05/05/2020	1,367.17 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	05/05/2020	1,704.00 La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/05/2020	3,308.64 West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	05/05/2020	1,881.60 Leading Construction Ltd	Invoice	Equipment
Environment & Community Services Directorate	05/05/2020	624.00 QS Support Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	05/05/2020	500.00 CMG Consultants Limited	Invoice	Consultants Fees
Resources Directorate	05/05/2020	594.00 Electrical Wholesale Systems L	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	05/05/2020	19,664.10 Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	05/05/2020	597.19 Dignity Direct Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	05/05/2020	5,812.56 United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	05/05/2020	1,956.14 JAMIE BRIGGS REMOVALS AND STOR	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05/05/2020	21,660.00 Calder Conferences Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	05/05/2020	15,430.50 Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	05/05/2020	13,251.60 Mandarin Ducklings Bilingual M	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	06/05/2020	13,290.00 John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/05/2020	4,345.57 Richmond Housing Partnership	Invoice	Supported Living
Chief Executives Directorate	06/05/2020	19,228.80 Public-I Group Limited	Invoice	Other Minor Contract Payments
Chief Executives Directorate	06/05/2020	1,554.00 Ham Parade Traders Association	Invoice	Other minor services
Environment & Community Services Directorate	06/05/2020	3,480.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	06/05/2020	7,034.21 Validus LM Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	06/05/2020	1,340.93 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	06/05/2020	750.00 Proinsight Research Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	06/05/2020	4,487.94 Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Resources Directorate	06/05/2020	12,177.98 City Of London (London Council	Invoice	Other minor services
Chief Executives Directorate	06/05/2020	5,786.40 NETCALL TELECOM LIMITED	Invoice	Software purchases
Environment & Community Services Directorate	06/05/2020	11,582.29 KPS Contractors Ltd	Invoice	Arboricultural Contract
Chief Executives Directorate	06/05/2020	1,300.00 Richmond Nutrition Service	Invoice	Community support
Housing & Regeneration Directorate	07/05/2020	3,416.40 Town Messengers	Invoice	Postage
Adult Social Services Directorate	07/05/2020	32,776.75 Richmond Aid	Invoice	Community support
Environment & Community Services Directorate	07/05/2020	657.29 Universal Electrix Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	07/05/2020	666.72 Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Environment & Community Services Directorate	07/05/2020	4,134.00 The Graphic Company	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	07/05/2020	2,503.75 Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Adult Social Services Directorate	07/05/2020	1,040.60 Galleon Care Homes Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	07/05/2020	3,000.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	07/05/2020	1,171.20 V.O.R Services Ltd	Invoice	Equipment
Adult Social Services Directorate	07/05/2020	8,041.10 Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	07/05/2020	891.00 Balance (Support) CIC	Invoice	External Daycare
Environment & Community Services Directorate	07/05/2020	1,536.00 Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	07/05/2020	1,864.20 BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/05/2020	5,717.15 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	07/05/2020	660.80 WORKSHOP 305	Invoice	External Daycare
Environment & Community Services Directorate	07/05/2020	6,986.32 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07/05/2020	3,500.23 Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	07/05/2020	18,564.00 WILKS HEAD AND EVE	Invoice	Miscellaneous Expenses
Resources Directorate	07/05/2020	39,340.00 JLT SPECIALITY LIMITED	Invoice	Premises Insurance
Housing & Regeneration Directorate	07/05/2020	1,119.46 TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	07/05/2020	7,140.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	07/05/2020	6,337.64 Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directorate	07/05/2020	23,984.12 Leading Construction Ltd	Invoice	Equipment
Adult Social Services Directorate	07/05/2020	25,025.04 Revon Healthcare Ltd	Invoice	Supported Living

Adult Social Services Directorate	07/05/2020	12,696.86	United Response Services LTD	Invoice	External Homecare
Resources Directorate	11/05/2020	90,654.00	Virgin Media Payments Ltd	Invoice	WAN line charges
Environment & Community Services Directorate	11/05/2020	4,086.00	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11/05/2020	676.80	The Graphic Company	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	11/05/2020	1,440.00	Destinet Ltd T/a Newzapp	Invoice	Advertising / Publicity
Adult Social Services Directorate	11/05/2020	2,996.60	Cantraybridge College	Invoice	Supported Living
Housing & Regeneration Directorate	11/05/2020	2,557.45	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/05/2020	616.51	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/05/2020	2,081.66	SMITH&BYFORD LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/05/2020	2,954.98	Atalian Servest Ltd	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	11/05/2020	11,181.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	11/05/2020	2,981.98	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	11/05/2020	946.74	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services Directorate	11/05/2020	2,298.12	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	11/05/2020	934.66	JAMIE BRIGGS REMOVALS AND STOR	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/05/2020	587.02	J C M Locksmiths Ltd	Invoice	Equipment
Adult Social Services Directorate	12/05/2020	1,880.33	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	12/05/2020	24,046.86	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	12/05/2020	2,224.08	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	12/05/2020	12,600.00	Devine Care Ltd	Invoice	External Homecare
Resources Directorate	12/05/2020	3,317.38	Restore Plc	Invoice	Equipment
Environment & Community Services Directorate	12/05/2020	1,749.54	Maintenance Associated Service	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	12/05/2020	580.93	Tunstall Healthcare (UK) Ltd	Invoice	Property Maintenance
Housing & Regeneration Directorate	12/05/2020	3,767.50	REDACTED PERSONAL DATA	Invoice	Cleaning Contracts
Adult Social Services Directorate	12/05/2020	75,708.29	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	12/05/2020	781.01	THE CREATIVE TEAM	Invoice	Other PH Contracts
Environment & Community Services Directorate	12/05/2020	1,312.42	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services Directorate	12/05/2020	672.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	12/05/2020	1,500.00	SPATIALISED LTD	Invoice	Equipment
Adult Social Services Directorate	12/05/2020	1,111.50	SEVACARE	Invoice	External Homecare
Resources Directorate	12/05/2020	2,761.86	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	12/05/2020	3,561.36	PROJECT CENTRE Ltd	Invoice	Agency Staff
Adult Social Services Directorate	12/05/2020	10,908.00	Cavendish House Trust	Invoice	External Residential Care
Environment & Community Services Directorate	12/05/2020	8,302.50	KPS Contractors Ltd	Invoice	Equipment
Chief Executives Directorate	12/05/2020	3,840.00	Websposure Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	12/05/2020	3,305.46	Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	12/05/2020	21,918.50	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	12/05/2020	11,555.11	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	13/05/2020	13,125.12	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	13/05/2020	2,561.60	Radio Jackie Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	13/05/2020	47,172.71	Support For Living Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	13/05/2020	2,644.87	K & A Construction	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/05/2020	7,782.12	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	13/05/2020	170,703.50	Central London Comm Healthcare	Invoice	Health Visiting
Environment & Community Services Directorate	13/05/2020	3,200.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	13/05/2020	1,200.00	IN-TRAC	Invoice	Training
Adult Social Services Directorate	13/05/2020	7,787.87	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	13/05/2020	3,600.00	Bibliotheca Ltd	Invoice	Library Books
Resources Directorate	13/05/2020	671.77	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	13/05/2020	9,535.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	13/05/2020	1,036.96	Z News	Invoice	Other Office Expenses
Housing & Regeneration Directorate	13/05/2020	4,032.00	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	13/05/2020	9,637.68	Berkshire Assets West London L	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14/05/2020	1,998.00	Town Messengers	Invoice	Postage
Environment & Community Services Directorate	14/05/2020	7,868.40	The Graphic Company	Invoice	Car Park Improvements
Housing & Regeneration Directorate	14/05/2020	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Adult Social Services Directorate	14/05/2020	3,292.35	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Environment & Community Services Directorate	14/05/2020	4,512.50	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Chief Executives Directorate	14/05/2020	39,800.00	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services Directorate	14/05/2020	8,041.10	Absolute Care Services (Richmo	Invoice	Re-ablement
Resources Directorate	14/05/2020	3,601.61	Restore Plc	Invoice	Equipment
Chief Executives Directorate	14/05/2020	3,340.00	DanceWest London Ltd	Invoice	Community support
Environment & Community Services Directorate	14/05/2020	2,283.91	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	14/05/2020	6,866.06	Continental Landscapes Ltd	Invoice	Equipment
Resources Directorate	14/05/2020	20,360.00	City Of London (London Council	Invoice	Taxicard Scheme
Children's Services Directorate	14/05/2020	65,345.58	Central London Comm Healthcare	Invoice	School Nursing Service
Environment & Community Services Directorate	14/05/2020	1,121.64	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Adult Social Services Directorate	14/05/2020	96,689.75	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services Directorate	14/05/2020	1,309.45	FRONTIER NX Ltd	Invoice	Other PH Contracts
Chief Executives Directorate	14/05/2020	6,859.63	ACHIEVING FOR CHILDREN LTD	Invoice	General Contract Work
Environment & Community Services Directorate	14/05/2020	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	14/05/2020	1,680.00	Safety Matter Workwear LTD	Invoice	Materials
Housing & Regeneration Directorate	14/05/2020	2,703.36	Staples UK Ltd	Invoice	Stationery
Chief Executives Directorate	14/05/2020	1,692.67	Georgiana Dacombe T/AS Creativ	Invoice	Community support
Environment & Community Services Directorate	14/05/2020	4,846.13	A-Solutions (UK) Ltd	Invoice	Materials
Chief Executives Directorate	14/05/2020	1,350.00	Carla Thomas - Refocus On Prac	Invoice	Training
Environment & Community Services Directorate	15/05/2020	1,286.40	RLSS UK ENTERPRISES LTD RE LIF	Invoice	Equipment
Resources Directorate	15/05/2020	38,520.00	Northgate Public Services (UK)	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	15/05/2020	6,654.00	Traffic Technology Ltd	Invoice	Traffic Studies and Surveys

Environment & Community Services Directorate	15/05/2020	801.46 Enterprise Flex-E-Rent	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/05/2020	1,005.70 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	15/05/2020	303,000.00 Age UK Richmond Services Ltd	Invoice	Community support
Environment & Community Services Directorate	15/05/2020	609.04 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/05/2020	395,086.53 Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Adult Social Services Directorate	15/05/2020	9,079.18 City Of London (London Council	Invoice	Other PH Contracts
Environment & Community Services Directorate	15/05/2020	638,183.00 West London Waste Authority	Invoice	West Waste Levy
Environment & Community Services Directorate	15/05/2020	2,400.00 London Borough of Lambeth	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/05/2020	720.00 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	15/05/2020	72,802.38 WANDSWORTH COUNCIL PENSION FUN	Invoice	Enhanced Pensions
Adult Social Services Directorate	15/05/2020	19,258.50 Chelsea & Westminster Hospital	Invoice	ISH Services
Environment & Community Services Directorate	18/05/2020	507.70 Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18/05/2020	952.20 IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Environment & Community Services Directorate	18/05/2020	9,879.79 Wild Future Outdoors Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	18/05/2020	1,576.00 REDACTED PERSONAL DATA	Invoice	Printing
Environment & Community Services Directorate	18/05/2020	3,528.00 Straight Manufacturing Ltd	Invoice	Equipment
Environment & Community Services Directorate	18/05/2020	8,793.52 M J Mapp Ltd	Invoice	Rents
Environment & Community Services Directorate	18/05/2020	12,540.00 Veolia ES (UK) Limited	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18/05/2020	3,504.38 Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	18/05/2020	4,752.00 Transform Landscape Design Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	18/05/2020	1,331.35 Guy's & St Thomas' NHS FT	Invoice	ISH Services
Environment & Community Services Directorate	18/05/2020	28,884.64 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18/05/2020	810.00 MAIL SOLUTIONS UK LTD	Invoice	Printing
Housing & Regeneration Directorate	18/05/2020	917.76 Atalian Servest Ltd	Invoice	Cleaning
Environment & Community Services Directorate	18/05/2020	1,718.09 Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	18/05/2020	19,664.10 Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	19/05/2020	1,185.60 Streetmaster (South Wales) Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	19/05/2020	1,054.98 Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	19/05/2020	2,030.80 Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/05/2020	2,619.43 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	19/05/2020	95,384.48 Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	19/05/2020	3,234.64 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	19/05/2020	1,011.74 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	19/05/2020	775.22 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	19/05/2020	4,945.01 Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services Directorate	19/05/2020	13,499.54 FM Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	19/05/2020	3,163.00 SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	19/05/2020	847.89 ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	19/05/2020	60,118.83 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	19/05/2020	17,500.00 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	19/05/2020	54,197.21 MEARS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	19/05/2020	500.91 BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services Directorate	19/05/2020	2,061.60 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	19/05/2020	625.90 Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	19/05/2020	601.69 Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	19/05/2020	2,047.50 Dignity Direct Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	19/05/2020	25,858.56 Revon Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	20/05/2020	4,374.49 Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	20/05/2020	2,080.85 Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	20/05/2020	16,899.60 John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20/05/2020	1,262.40 The Graphic Company	Invoice	Materials
Adult Social Services Directorate	20/05/2020	1,634.85 Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Resources Directorate	20/05/2020	58,419.32 Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	20/05/2020	3,724.00 Your Healthcare CIC	Invoice	ISH Services
Environment & Community Services Directorate	20/05/2020	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	20/05/2020	9,000.00 Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Adult Social Services Directorate	20/05/2020	2,600.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Resources Directorate	20/05/2020	43,476.00 Microland Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/05/2020	1,749.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	20/05/2020	17,308.87 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services Directorate	20/05/2020	3,327.00 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	20/05/2020	3,080.28 CBS BUTLER	Invoice	Agency Staff
Environment & Community Services Directorate	20/05/2020	5,048.06 Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Adult Social Services Directorate	21/05/2020	504.00 Richmond Music Trust	Invoice	Equipment
Environment & Community Services Directorate	21/05/2020	6,840.00 STM Environmental Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	21/05/2020	1,740.00 Select Music &Video Distributi	Invoice	Library Books
Resources Directorate	21/05/2020	2,799.04 Bottomline Technologies	Invoice	Software Maintenance
Adult Social Services Directorate	21/05/2020	8,041.10 Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	21/05/2020	31,321.16 Woodland Commercial Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	21/05/2020	1,500.00 City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	21/05/2020	5,597.99 ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	21/05/2020	3,292.20 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	21/05/2020	1,365.60 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/05/2020	3,337.20 SMITH&BYFORD LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/05/2020	4,570.30 REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	21/05/2020	1,786.50 WF HOWES LTD	Invoice	Library Books
Housing & Regeneration Directorate	21/05/2020	1,558.18 Atalian Servest Ltd	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	21/05/2020	2,195.00 FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	21/05/2020	982.80 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs

Housing & Regeneration Directorate	21/05/2020	801.66 FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	21/05/2020	10,410.40 JLT SPECIALITY LIMITED	Invoice	Premises Insurance
Housing & Regeneration Directorate	21/05/2020	1,339.20 LONDON WEMBLEY CENTRAL HOTEL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	21/05/2020	1,590.00 KINGSTON LANDSCAPE GROUP LTD	Invoice	CAPEXP Disposal Costs
Housing & Regeneration Directorate	21/05/2020	6,374.40 Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	21/05/2020	4,000.00 OverDrive, Inc.	Invoice	Library Books
Housing & Regeneration Directorate	21/05/2020	4,538.40 Exclusive Fine Homes	Invoice	B&B Payments
Housing & Regeneration Directorate	21/05/2020	1,974.00 Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	21/05/2020	21,660.00 Calder Conferences Ltd	Invoice	Miscellaneous Expenses
Chief Executives Directorate	22/05/2020	54,406.00 Richmond Council For Voluntary	Invoice	Voluntary Sector Services
Housing & Regeneration Directorate	22/05/2020	2,296.80 Town Messengers	Invoice	Postage
Environment & Community Services Directorate	22/05/2020	114,504.00 Videalert Ltd	Invoice	Furniture
Environment & Community Services Directorate	22/05/2020	528.52 BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	22/05/2020	5,013.26 Flowbird Smart City UK Limited	Invoice	PDQ Charges
Resources Directorate	22/05/2020	165,121.60 JLT SPECIALITY LIMITED	Invoice	Premises Insurance
Environment & Community Services Directorate	22/05/2020	99,583.74 SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Environment & Community Services Directorate	22/05/2020	1,084.24 British Gas	Invoice	Energy - Electricity
Housing & Regeneration Directorate	22/05/2020	4,440.00 BESPOKE PLANS LTD	Invoice	Fixtures & Fittings
Environment & Community Services Directorate	22/05/2020	863.28 Leading Construction Ltd	Invoice	Equipment
Housing & Regeneration Directorate	22/05/2020	16,900.00 AJDK Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/05/2020	5,029.66 Videocom Security Limited	Invoice	Materials
Environment & Community Services Directorate	26/05/2020	1,118.12 Gamma Business Communications	Invoice	Telephone Charges
Adult Social Services Directorate	26/05/2020	1,310.00 SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	26/05/2020	81,520.93 RICOH UK LTD	Invoice	Photocopying
Environment & Community Services Directorate	26/05/2020	3,962.84 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/05/2020	4,834.42 EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	26/05/2020	10,178.75 RUILS	Invoice	Personalisation Support
Environment & Community Services Directorate	26/05/2020	1,576.80 TOP REMOVALS	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	26/05/2020	16,551.87 ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	26/05/2020	570.00 AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	26/05/2020	19,664.10 Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	26/05/2020	4,249.14 United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	27/05/2020	594.12 Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	27/05/2020	1,015.40 Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/05/2020	504.00 Richmond Music Trust	Invoice	Materials
Environment & Community Services Directorate	27/05/2020	3,594.00 The Graphic Company	Invoice	Materials
Adult Social Services Directorate	27/05/2020	4,345.57 Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	27/05/2020	1,595.20 Stepping On Out (Direct Payment	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/05/2020	2,261.03 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	27/05/2020	1,254.56 The Rowan Organisation	Invoice	Client Costs - Personal Budget
Environment & Community Services Directorate	27/05/2020	3,174.00 CFB Limited	Invoice	Software purchases
Adult Social Services Directorate	27/05/2020	2,479.85 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	27/05/2020	3,541.10 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	27/05/2020	1,262.94 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/05/2020	1,452.00 Support For Living Ltd	Invoice	External Homecare
Children's Services Directorate	27/05/2020	20,833.00 Auriga Academy Trust T/A Clare	Invoice	Transfers to Schools
Environment & Community Services Directorate	27/05/2020	130,466.92 F M Conway Limited	Invoice	Highways Maintenance Con
Children's Services Directorate	27/05/2020	7,907.00 Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	2,384.00 Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	3,959.00 The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	1,317.00 St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	1,425.00 Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	19,198.00 Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	25,524.00 Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	23,735.00 Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	1,617.00 St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	12,069.00 Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	19,642.00 St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	21,902.00 Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	16,600.00 St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	25,204.00 St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	9,999.00 Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	8,617.00 Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	5,174.00 Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	3,682.00 Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	13,410.00 St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	7,734.00 Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	23,791.00 East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	2,813.00 Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	7,104.00 St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	45,578.00 Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	2,154.00 St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	25,542.00 Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	8,654.00 Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	14,758.00 Collis School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	21,047.00 Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	5,352.00 Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	6,102.00 Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	18,133.00 The Vineyard Primary School	Invoice	Transfers to Schools

Children's Services Directorate	27/05/2020	5,731.00 The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	5,373.00 St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	3,146.00 Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	3,349.00 St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	12,561.00 Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	19,904.00 Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	4,760.00 Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	9,913.00 Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	7,805.00 Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/05/2020	13,522.00 St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Directorate	27/05/2020	450,539.45 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	27/05/2020	610.79 Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services Directorate	27/05/2020	15,874.23 ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	27/05/2020	866.40 The Advocacy People	Invoice	Advocacy contract
Environment & Community Services Directorate	27/05/2020	539.99 ADLER MANUFACTURING LTD	Invoice	Equipment
Adult Social Services Directorate	27/05/2020	4,405.25 RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	27/05/2020	3,426.43 Caremark Richmond	Invoice	External Homecare
Environment & Community Services Directorate	28/05/2020	16,041.05 Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Housing & Regeneration Directorate	28/05/2020	975.00 Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	13,779.03 Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/05/2020	1,200.00 The Graphic Company	Invoice	Materials
Resources Directorate	28/05/2020	8,939.52 Northgate Public Services (UK)	Invoice	Agency Staff
Housing & Regeneration Directorate	28/05/2020	2,255.00 AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	850.00 Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	950.00 Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	995.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,725.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	925.00 Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,050.00 Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/05/2020	48,420.49 Auriga Academy Trust T/A Clare	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	25,723.39 Auriga Academy Trust T/A Strat	Invoice	Grants-Young People
Adult Social Services Directorate	28/05/2020	5,016.84 FM Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/05/2020	925.00 A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/05/2020	90,097.00 Hampton Junior School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	28,195.14 Hampton Wick Infants School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	26,350.19 The Russell School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	25,531.87 St Osmund's RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	30,909.97 Trafalgar Infant School	Invoice	Cntr Trafalgar Infant
Children's Services Directorate	28/05/2020	54,288.74 Heathfield Junior School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	39,121.60 Darell Primary School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	43,928.18 Hampton Hill Junior School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	29,937.61 St John The Baptist School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	48,015.34 Holy Trinity Primary School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	28,925.10 St Richards & St Andrews C of	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	62,410.38 Sheen Mount Primary School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	72,064.77 St Marys & St Peters Primary S	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	82,562.10 St James' RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	48,117.47 Orleans Primary school	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	70,946.01 Chase Bridge Primary School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	22,115.08 Bishop Perrin Church of Englan	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	66,200.08 St. Mary's Church of England S	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	46,556.08 Trafalgar Junior School	Invoice	Cntr Trafalgar Junior
Children's Services Directorate	28/05/2020	67,382.38 East Sheen Primary School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	69,700.08 Buckingham Primary School	Invoice	Cntr Buckingham Primary
Children's Services Directorate	28/05/2020	50,828.45 St Stephens Junior School	Invoice	Cntr ST STEPHEN
Children's Services Directorate	28/05/2020	509,004.59 Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	28/05/2020	25,933.34 St Mary Magdalens R. C. Schoo	Invoice	Cntr St Mary Magdalens
Children's Services Directorate	28/05/2020	46,044.57 Heathfield Infant School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	24,497.02 Sacred Heart R. C. School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	83,572.97 Collis School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	206,354.07 Christ's School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	25,645.34 Meadlands Primary School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	49,252.04 Archdeacon Cambridge School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	79,731.54 The Vineyard Primary School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	52,303.52 The Queens School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	27,407.72 St Elizabeths R. C. School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	23,888.18 Carlisle Infants School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	47,542.25 St Edmund's R.C.School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	77,190.21 Barnes Primary School	Invoice	Grants-Young People
Resources Directorate	28/05/2020	1,600.00 Tameside Metropolitan Borough	Invoice	Subscriptions
Children's Services Directorate	28/05/2020	10,420.90 Windham Nursery School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	23,049.45 Kew Riverside Primary School	Invoice	Grants-Young People
Children's Services Directorate	28/05/2020	160,460.40 Lowther Primary School	Invoice	Cntr LOWTHER
Children's Services Directorate	28/05/2020	73,855.80 Marshgate Primary School	Invoice	Cntr MARSHGATE
Children's Services Directorate	28/05/2020	197,817.40 St Richard Reynolds Catholic H	Invoice	Cntr St Richard Reynolds High
Adult Social Services Directorate	28/05/2020	78,183.17 Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services Directorate	28/05/2020	79,840.00 CARE UK COMMUNITY PARTNERSHIP	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	28/05/2020	270,749.98 SOUTH LONDON AND MAUDSLEY NHS	Invoice	Integrated Recov Srv
Environment & Community Services Directorate	28/05/2020	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs

Resources Directorate	28/05/2020	10,237.97 GEMINI CONSULTANTS LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	28/05/2020	18,742.80 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Children's Services Directorate	28/05/2020	5,675,860.00 ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Housing & Regeneration Directorate	28/05/2020	1,053.00 ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	30,380.00 LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	28/05/2020	1,645.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,867.50 Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	28/05/2020	1,568.00 Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,569.97 MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,828.38 Diocese of Westminster	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/05/2020	35,268.26 Fitzroy Support	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	29/05/2020	900.00 P Goddard & Sons Ltd	Invoice	Equipment
Adult Social Services Directorate	29/05/2020	8,972.03 The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/05/2020	4,783.32 Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/05/2020	5,364.05 Residential Community Care	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/05/2020	9,016.83 RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/05/2020	2,648.66 Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	11,457.32 The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	4,359.71 East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/05/2020	21,914.61 Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	20,676.98 Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	3,845.55 Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	5,527.45 Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/05/2020	2,594.79 Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/05/2020	3,506.73 Ability Housing Association	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	19,978.40 Pembrokeshire Resource Centre	Invoice	External Residential Care
Environment & Community Services Directorate	29/05/2020	1,015.40 Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/05/2020	8,546.26 Liasise Loddon Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/05/2020	12,239.21 Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	16,329.02 Caretech Community Services Lt	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/05/2020	8,594.07 Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	3,527.54 Broadstreet House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	25,382.02 Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	10,221.87 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	2,409.69 Shirley View Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	29/05/2020	632.04 Fitzpatrick Woolmer Design & P	Invoice	General Grounds Maintenance
Adult Social Services Directorate	29/05/2020	2,502.08 Community Housing	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	742.85 Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	5,047.64 CareOline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	4,216.94 Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	5,379.93 CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	6,951.34 Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/05/2020	6,503.45 The Vines	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	1,456.50 Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Adult Social Services Directorate	29/05/2020	29,854.92 Hampton Care Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	29/05/2020	2,760.00 WSP UK LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	29/05/2020	6,243.58 The Raphael Medical Centre	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/05/2020	47,263.80 Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	151,960.53 Metropolitan Housing Trust	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/05/2020	9,070.18 Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	32,141.03 DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	22,392.85 Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	29/05/2020	3,961.88 Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	562.65 Dynavour Care Services Limited	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	6,930.51 HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	13,380.89 Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	33,354.00 London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	2,671.78 REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	13,826.81 Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	29/05/2020	5,263.99 The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	3,520.22 The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	6,642.25 Cygnet (DH) Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/05/2020	953.76 Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	22,348.09 Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	3,672.60 Homestead Residential Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	2,716.61 Roebuck Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	8,984.70 Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	23,398.18 Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	176,381.91 Support For Living Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	29/05/2020	2,914.10 Ashley Care Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	4,707.37 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	2,549.82 St Leonards Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	4,333.78 Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	7,053.66 MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	5,457.85 Caring Homes Healthcare Group	Invoice	External Nursing Care
Environment & Community Services Directorate	29/05/2020	12,720.00 K & A Construction	Invoice	Equipment
Environment & Community Services Directorate	29/05/2020	12,000.00 FM Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/05/2020	2,601.50 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	29/05/2020	12,261.71 BUPA CARE SERVICES	Invoice	External Nursing Care

Adult Social Services Directorate	29/05/2020	14,761.77 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	106,678.82 Lifeways	Invoice	Residential Care Conts
Adult Social Services Directorate	29/05/2020	43,198.24 VOYAGE CARE LTD	Invoice	Residential Care Conts
Adult Social Services Directorate	29/05/2020	8,573.79 POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	3,283.67 MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	8,664.78 SEEABILITY	Invoice	Residential Care Conts
Adult Social Services Directorate	29/05/2020	6,006.22 NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	86,864.77 THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	17,804.99 HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	58,588.39 London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	3,531.34 WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residential Care Conts
Adult Social Services Directorate	29/05/2020	7,345.21 BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	6,505.38 TOGETHER WORKING FOR WELLBEING	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	7,697.92 CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	21,514.86 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	69,372.73 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	3,203.93 DEEPDENE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	29/05/2020	703.57 PHOENIX ECS LTD	Invoice	Property Maintenance
Adult Social Services Directorate	29/05/2020	3,976.59 NUTLEY HALL LTD	Invoice	Residential Care Conts
Adult Social Services Directorate	29/05/2020	5,253.78 WELMEDE HOUSING ASSOCIATION LT	Invoice	Residential Care Conts
Adult Social Services Directorate	29/05/2020	26,011.92 KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	29/05/2020	64,742.22 Flowbird Smart City UK Limited	Invoice	Furniture
Housing & Regeneration Directorate	29/05/2020	873.60 SHARPE PRITCHARD LLP	Invoice	Legal Fees SLPP
Adult Social Services Directorate	29/05/2020	87,838.14 CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	11,270.76 LD CARE	Invoice	Residential Care Conts
Adult Social Services Directorate	29/05/2020	42,686.33 COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Resources Directorate	29/05/2020	72,702.27 WANDSWORTH COUNCIL PENSION FUN	Invoice	Enhanced Pensions
Adult Social Services Directorate	29/05/2020	652.72 ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	3,777.04 KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	17,799.87 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	29/05/2020	624.60 BEVAN BRITAN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/05/2020	3,212.47 ST MUNGO'S BROADWAY	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	28,146.26 ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	3,046.00 A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	52,764.71 C.H.O.I.C.E LIMITED	Invoice	Residential Care Conts
Housing & Regeneration Directorate	29/05/2020	12,000.00 HOME CONNECTIONS LETTINGS LIMI	Invoice	Subscriptions
Environment & Community Services Directorate	29/05/2020	2,064.99 GLOSROSE GROUP	Invoice	Equipment
Adult Social Services Directorate	29/05/2020	24,888.38 CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	6,152.92 Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	10,622.24 William Morris Camphill Commun	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	3,251.83 Elmcroft Care Home Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	2,368.33 Coniston Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	2,655.61 Magdalen House Care Home	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	4,152.38 CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	2,408.90 HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	6,811.71 CLIA Care	Invoice	Supported Living
Housing & Regeneration Directorate	29/05/2020	7,440.00 BESA Publications Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/05/2020	2,393.28 Sisters of Nazareth	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	21,780.30 Ambito	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	8,218.80 Cognithan	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	5,142.07 Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	1,794.86 Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	21,097.80 Bramacare	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	3,560.07 Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	2,896.96 Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	29/05/2020	3,630.13 Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	4,873.60 The Orders of St. John Care Tr	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	3,001.29 Parksprings Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	6,409.61 Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	3,589.92 Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	3,250.52 Banstead Carshalton & District	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	4,060.00 GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	4,133.86 Care Homes of Distinction LTD	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	2,535.57 Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	3,624.74 Pilgrim Wood Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	2,660.36 Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	196,403.37 United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	16,526.84 Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	1,740.58 Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	29/05/2020	3,624.74 REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	29/05/2020	4,502.40 Castleton Partnership t/a Cas	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	29/05/2020	13,779.99 Kings Lodge Care Centre (CHD L	Invoice	External Nursing Care
Housing & Regeneration Directorate	29/05/2020	3,000.00 APB Short Let Solutions ta Ma	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	29/05/2020	4,651.44 Lukka Care Homes (2010) Ltd T/	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	5,933.87 Ravensworth Care Home Limited	Invoice	External Residential Care
Adult Social Services Directorate	29/05/2020	2,874.00 Barchester Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	29/05/2020	4,882.74 BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Resources Directorate	01/05/2020	2,061.00 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	01/05/2020	531.53 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c

Resources Directorate	15/05/2020	512.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	522.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	530.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	509.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	707.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	566.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	523.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	537.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	909.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	596.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	567.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	558.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	634.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	503.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	506.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	529.78 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	561.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	01/05/2020	5,400.00 REDACTED PERSONAL DATA	Invoice	Rent
Housing & Regeneration Directorate	04/05/2020	3,662.00 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	15/05/2020	606.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	502.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/05/2020	1,715.64 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	11/05/2020	2,740.48 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	11/05/2020	1,482.84 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	11/05/2020	1,803.72 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	11/05/2020	564.28 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	15/05/2020	519.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	750.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	585.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	607.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	588.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	522.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	711.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	631.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	767.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	549.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	576.83 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	646.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2020	600.00 REDACTED PERSONAL DATA	Invoice	HB Overpayments
Housing & Regeneration Directorate	13/05/2020	4,329.58 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13/05/2020	4,864.08 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	13/05/2020	2,325.82 REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	15/05/2020	5,021.96 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/05/2020	1,140.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/05/2020	2,800.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/05/2020	600.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/05/2020	1,638.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	15/05/2020	1,189.30 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	15/05/2020	673.29 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	15/05/2020	704.73 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	15/05/2020	632.45 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	15/05/2020	720.52 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	15/05/2020	580.67 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	15/05/2020	1,057.50 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	15/05/2020	1,321.21 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	15/05/2020	702.55 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	15/05/2020	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	686.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	547.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	613.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	527.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	678.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	523.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	615.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/05/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances

