

DIRECTORATE	PAYMENT DATE	PAYMENT AMT	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	Resident 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	STEVAN 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 INVESTME	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 CYRENIANS 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 FOUNDATI	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 SERVIC	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 ESATES	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 LT	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 TRUS	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 LT	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 TRUS	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 TRUS	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	ABBNEYFIELD 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 LLD	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	FARNPOINT 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	WALSINGHAM 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	GLOSROSE 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 SOLUTIO	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	Webposure 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	Ergo 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	F M 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	W F 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 L	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	Videcom 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 Paymen	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	Roseetree 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	F M 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	Cntrl 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	Cntrl 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	Cntrl Buckingham Primary
Children's Services Directorate	28/05/2020	50,828.45	St Stephens Junior School	Invoice	Cntrl 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 Magdalen's R. C. Schoo	Invoice	Cntrl 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	Cntrl LOWTHER
Children's Services Directorate	28/05/2020	73,855.80	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Children's Services Directorate	28/05/2020	197,817.40	St Richard Reynolds Catholic H	Invoice	Cntrl 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	Liaise 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	Cygnnet (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	F M 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	Residentl Care Conts
Adult Social Services Directorate	29/05/2020	43,198.24	VOYAGE CARE LTD	Invoice	Residentl 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	Residentl 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	Residentl 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	Residentl Care Conts
Adult Social Services Directorate	29/05/2020	5,253.78	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl 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 SLLP
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	Residentl 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 BRITTAN 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	Residentl 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	Castletown 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	Castletown 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

Environment & Community Services Directorate	19/05/2020	4,574.78	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Resources Directorate	20/05/2020	1,299.73	REDACTED PERSONAL DATA	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	1,287.00	REDACTED PERSONAL DATA	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	842.59	REDACTED PERSONAL DATA	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	14,820.98	REDACTED PERSONAL DATA	Invoice	Outstanding Business Rates a/c
Resources Directorate	20/05/2020	2,160.00	REDACTED PERSONAL DATA	Invoice	Outstanding Business Rates a/c
Housing & Regeneration Directorate	20/05/2020	2,600.00	REDACTED PERSONAL DATA	Invoice	Rent
Resources Directorate	21/05/2020	36,213.60	REDACTED PERSONAL DATA	Invoice	Premises Insurance
Resources Directorate	22/05/2020	1,607.16	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	22/05/2020	600.86	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	22/05/2020	854.96	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	22/05/2020	1,269.59	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	22/05/2020	704.72	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	22/05/2020	533.06	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	29/05/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/05/2020	646.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/05/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/05/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/05/2020	692.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/05/2020	547.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/05/2020	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/05/2020	529.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/05/2020	678.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/05/2020	525.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/05/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	26/05/2020	1,800.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	27/05/2020	1,201.16	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	763.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/05/2020	1,509.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/05/2020	2,374.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/05/2020	3,990.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/05/2020	659.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/05/2020	684.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/05/2020	997.36	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	4,598.31	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	3,850.60	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	1,157.29	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	3,197.40	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	1,876.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/05/2020	882.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/05/2020	2,997.51	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	4,134.70	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	3,757.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	4,044.88	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	1,778.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/05/2020	2,421.68	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	7,034.37	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	509.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/05/2020	9,646.45	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	672.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/05/2020	957.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/05/2020	5,365.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/05/2020	2,993.58	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	989.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/05/2020	934.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/05/2020	813.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/05/2020	3,631.81	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	807.27	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	1,881.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/05/2020	2,363.75	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	509.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/05/2020	4,125.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/05/2020	1,888.18	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	2,111.55	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	2,155.15	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	509.69	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	670.59	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	5,713.51	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	800.97	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	4,178.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/05/2020	1,071.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/05/2020	3,781.14	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	1,571.04	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	1,977.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/05/2020	1,090.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	710.05	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	792.32	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/05/2020	848.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/05/2020	1,418.46	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Housing & Regeneration Directorate	28/05/2020	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/05/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	19/05/2020	604.61	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services Directorate	20/05/2020	2,796.30	UK Fuels Ltd	Invoice	Fuel Contract Control Account