

Resources Directorate	16/10/2020	900.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	620.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	581.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	901.10 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	575.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	659.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	501.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	704.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	520.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	568.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	535.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	516.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	516.66 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	676.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	587.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,015.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	584.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	528.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	589.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	623.66 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	516.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	540.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	531.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	618.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	522.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	530.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,537.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	572.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	523.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	900.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	878.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	655.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	567.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	634.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	561.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	532.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	519.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	750.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	572.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	588.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	02/10/2020	875.69 REDACTED PERSONAL DATA	Invoice	Nursing Care Cntrbns
Resources Directorate	16/10/2020	711.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	06/10/2020	929.38 REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	07/10/2020	1,575.00 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	07/10/2020	38,787.89 FIVE GUYS JV LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/10/2020	4,678.00 TOURWISE OF LONDON LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/10/2020	3,362.00 VODAFONE LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/10/2020	613.75 BLACK DIAMOND PERFORMANCE	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/10/2020	1,616.22 BODY LOGIC TWICKENHAM LTD	Invoice	Outstanding Business Rates a/c

Environment & Community Services Directorate	07/10/2020	3,500.00 REDACTED PERSONAL DATA	Invoice	CCTV Running Costs
Adult Social Services Directorate	07/10/2020	5,047.17 REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	08/10/2020	3,123.00 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08/10/2020	1,404.70 RICHMOND HOUSING PARTNERSHIP	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	08/10/2020	1,176.00 Froglife Ecological Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	08/10/2020	4,329.58 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/10/2020	3,698.40 FRONTIER PITTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/10/2020	72,406.67 TFL Surface Transport	Invoice	Contribution to TfL
Resources Directorate	09/10/2020	1,846.00 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	09/10/2020	644.95 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	09/10/2020	1,086.48 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	09/10/2020	529.63 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	09/10/2020	846.08 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	09/10/2020	786.46 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	16/10/2020	632.58 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	767.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	646.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	713.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	613.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	565.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	615.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives Directorate	09/10/2020	2,393.36 Hampton on Thames Community As	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	12/10/2020	3,000.00 Richmond Housing Partnership	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	12/10/2020	3,733.92 CSP	Invoice	CAPEXP Construction Work
Resources Directorate	16/10/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	13/10/2020	597.96 REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	14/10/2020	845.68 TFL Surface Transport	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/10/2020	680.00 Lexington Estates Limited	Invoice	Building Regulation Fees
Adult Social Services Directorate	15/10/2020	15,880.16 Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	3,936.12 Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	37,659.36 RNIB Redhill College	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	26,570.04 Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	17,238.84 Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	3,306.52 Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	7,548.40 High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	2,817.28 REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	1,073.48 Barrington House Ltd.	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	5,227.28 Malmesbury House	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	19,665.12 Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	3,502.00 GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	4,470.00 REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	60,330.00 DALEMEAD	Invoice	External Residential Care
Adult Social Services Directorate	16/10/2020	4,099.57 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/10/2020	936.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	16/10/2020	1,713.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	16/10/2020	555.27 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	528.85 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	510.71 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	1,056.27 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	739.08 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	511.82 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	641.73 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	1,221.00 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	538.18 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	1,286.12 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	2,027.61 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	572.72 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	632.04 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	1,580.70 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	741.94 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	505.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	620.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	637.50 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	578.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	536.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/10/2020	1,076.27 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	537.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives Directorate	16/10/2020	4,959.00 Combination Dance	Invoice	Grants to Other Groups
Chief Executives Directorate	20/10/2020	1,494.00 Mike Smith Training and Consul	Invoice	Training
Resources Directorate	02/10/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	644.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	616.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	576.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	500.50 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	803.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	627.50 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	558.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	550.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	585.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	592.50 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	20/10/2020	500.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/10/2020	4,133.48 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20/10/2020	5,883.80 Berkshire Assets (West London)	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	20/10/2020	18,216.00 Max Associates	Invoice	Other Third Party Payments
Environment & Community Services Directorate	20/10/2020	1,560.00 A.J. Oakes and Partners	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/10/2020	715.90 REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	21/10/2020	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	21/10/2020	1,540.00 Transteel Electrical Ltd	Invoice	Trade Refuse
Environment & Community Services Directorate	22/10/2020	62,985.00 THE CROWN ESTATE	Invoice	Rents
Housing & Regeneration Directorate	22/10/2020	795.60 Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	22/10/2020	640.00 UK SHOPS ENTERPRISES LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	22/10/2020	1,601.63 BECAUSE EXPERIENTIAL MARKETING	Invoice	Outstanding Business Rates a/c
Resources Directorate	22/10/2020	3,881.43 REDACTED PERSONAL DATA	Invoice	Outstanding Business Rates a/c
Resources Directorate	22/10/2020	2,976.88 10ACT LTD	Invoice	Outstanding Business Rates a/c
Environment & Community Services Directorate	22/10/2020	4,558.00 Holmes and daughters	Invoice	Purchase of Plots
Resources Directorate	23/10/2020	1,693.38 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	1,725.78 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	3,751.05 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	580.91 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	570.36 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	767.10 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	521.21 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	734.74 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	1,123.64 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	856.24 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	4,668.18 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	1,510.00 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	719.85 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	575.77 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	654.22 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	545.44 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	1,276.02 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	525.10 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	542.51 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	815.99 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	527.56 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	02/10/2020	1,680.02 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	578.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	588.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	503.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	536.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	879.78 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	529.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	615.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	2,370.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	631.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	26/10/2020	600.00 REDACTED PERSONAL DATA	Invoice	Lettings
Adult Social Services Directorate	27/10/2020	8,820.00 St Mary's House	Invoice	Other Minor Contract Payments

Adult Social Services Directorate	27/10/2020	4,777.00 Shenehorn Housing Assoc Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/10/2020	13,964.00 Entertainment Artistes Ben Fun	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/10/2020	3,528.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/10/2020	595.35 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/10/2020	904.05 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Resources Directorate	02/10/2020	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	27/10/2020	1,622.46 Ark Estates	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27/10/2020	2,500.00 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	28/10/2020	1,080.00 Past Pleasures Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/10/2020	5,883.80 Berkshire Assets - West London	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	29/10/2020	2,940.00 Grove Care Partnersh/Consensus	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/10/2020	4,400.00 SISTERS HOSPITALLERS-ST AUGUST	Invoice	External Residential Care
Housing & Regeneration Directorate	29/10/2020	5,358.60 EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	1,075.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,125.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	4,400.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,540.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,550.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,275.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2020	18,007.00 DALEMEAD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/10/2020	900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	29/10/2020	1,645.25 TANGLEY PARK DAY NURSERIES LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	29/10/2020	19,861.27 COPPERBOTTOM PROPERTIES LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	29/10/2020	4,666.52 BEAR CAPITAL PARTNERS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	29/10/2020	1,108.17 LLOYDS BANKING GROUP	Invoice	Outstanding Business Rates a/c
Resources Directorate	29/10/2020	1,643.36 REDACTED PERSONAL DATA	Invoice	Outstanding Business Rates a/c
Resources Directorate	29/10/2020	938.02 REDACTED PERSONAL DATA	Invoice	Outstanding Business Rates a/c
Housing & Regeneration Directorate	29/10/2020	680.58 REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	29/10/2020	780.77 REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Environment & Community Services Directorate	30/10/2020	6,064.13 The Compost bag Company Ltd	Invoice	Equipment
Resources Directorate	30/10/2020	602.33 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	641.73 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	546.31 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	516.32 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	757.63 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	510.05 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	508.32 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	596.39 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	1,905.83 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	539.82 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	625.00 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	711.00 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	563.76 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	703.49 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	1,726.35 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	833.09 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	562.80 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	578.99 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	1,900.65 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	539.13 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	892.23 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	6,923.49 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	745.58 PA HOUSING	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	1,029.65 DIOCESE OF SOUTHWARK (P)	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	541.39 ROMAN CATHOLIC DIOCESE OF SOUT	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	1,240.92 THE SALVATION ARMY	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	897.93 PA HOUSING	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	1,496.18 L&Q PRS LTD	Invoice	Outstanding Council Tax a/c
Resources Directorate	02/10/2020	501.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	600.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	580.58 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	02/10/2020	922.90 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	02/10/2020	1,006.06 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	02/10/2020	2,050.73 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	02/10/2020	1,510.12 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	02/10/2020	560.00 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	02/10/2020	1,022.72 REFUGE	Invoice	Rent Allowances
Resources Directorate	02/10/2020	789.36 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/10/2020	58,277.71 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	09/10/2020	525.60 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	09/10/2020	527.58 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	09/10/2020	923.13 SPEAR	Invoice	Rent Allowances
Resources Directorate	09/10/2020	1,193.61 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	09/10/2020	870.07 RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	09/10/2020	1,378.69 REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	09/10/2020	2,899.68 CONCEPT HOUSING ASSOCIATION CI	Invoice	Rent Allowances
Resources Directorate	13/10/2020	54,797.42 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	16/10/2020	653.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	5,778.28 HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	16/10/2020	362,960.86 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	16/10/2020	6,520.62 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	16/10/2020	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	16/10/2020	71,124.67 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	20,050.74 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	16/10/2020	16,448.42 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	16/10/2020	98,210.99 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	16/10/2020	10,508.33 ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	16/10/2020	823.12 FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,720.16 WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	16/10/2020	9,485.44 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,410.12 A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	16/10/2020	19,636.25 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	16/10/2020	568.63 RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	16/10/2020	796.68 SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	8,693.44 A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	16/10/2020	615.92 HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	16/10/2020	746.32 THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	16/10/2020	9,577.32 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	20,540.19 LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	16/10/2020	560.00 STEVAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	3,552.24 HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	4,013.88 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,556.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,555.88 INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	16/10/2020	4,804.36 A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,865.36 L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	16/10/2020	862.00 B & S PROPERTIES	Invoice	Rent Allowances
Resources Directorate	16/10/2020	35,670.15 SPEAR	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,388.08 STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,044.28 MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	623.92 COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,558.12 ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	16/10/2020	672.00 ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	16/10/2020	28,717.63 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,815.68 HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	16/10/2020	11,880.92 REFUGE	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,592.32 WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	16/10/2020	7,751.88 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/10/2020	11,947.80 RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	947.48 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	16/10/2020	3,038.32 ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/10/2020	886.16 AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	3,675.48 C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,265.60 MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,406.04 RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	16/10/2020	17,104.92 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,597.16 HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,056.00 TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	919.40 PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	780.92 HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	960.08 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,015.40 FOXTONS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	641.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	6,668.32 QUINTUS HOUSING TRUST	Invoice	Rent Allowances

Resources Directorate	16/10/2020	1,592.28 HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,251.80 A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	16/10/2020	692.32 PRIME SPACES LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	6,630.08 GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,123.08 SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,581.56 R.U.T.C.H.TWITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	16/10/2020	580.00 FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	16/10/2020	508.92 LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,209.04 BASINGHALL ESTATE CO LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	600.00 MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	540.00 WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	978.48 CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	16/10/2020	20,315.32 LONDON CYRENians HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,107.68 APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,122.40 EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	655.88 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	16/10/2020	9,163.90 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	780.56 COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,358.56 ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	4,409.56 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,637.54 BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,600.00 LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,153.84 HOUSEHANDLERS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,093.08 ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	880.00 HAMWAYS LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	737.88 RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,081.64 JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	4,357.00 LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,180.00 SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	547.64 BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,219.72 NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	16/10/2020	7,005.80 CERTITUDE	Invoice	Rent Allowances
Resources Directorate	16/10/2020	873.36 SAVILLS (JK) LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	650.16 UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	16/10/2020	7,916.80 REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	923.08 BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	16/10/2020	4,138.56 SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	16/10/2020	701.85 HAMPTONS ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,822.40 INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,038.48 IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	16/10/2020	862.96 NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	16/10/2020	807.68 LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,148.48 L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,122.40 GREENWOODS RESIDENTIAL	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,024.68 ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	16/10/2020	517.36 SS & MK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	16/10/2020	556.60 WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	16/10/2020	15,013.20 RLHA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	4,832.80 HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,610.63 SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,760.48 FITZROY	Invoice	Rent Allowances
Resources Directorate	16/10/2020	890.76 ELMBRIDGE RENTSTART UK	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,892.12 LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	3,797.20 CONCEPT HOUSING ASSOCIATION CI	Invoice	Rent Allowances
Resources Directorate	16/10/2020	672.44 A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Resources Directorate	20/10/2020	1,098,777.25 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	20/10/2020	598.80 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	23/10/2020	1,917.86 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	23/10/2020	527.58 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	23/10/2020	730.32 HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	23/10/2020	887.88 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	23/10/2020	1,420.44 L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	27/10/2020	55,193.85 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	30/10/2020	6,766.92 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	30/10/2020	1,594.78 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	30/10/2020	922.90 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	30/10/2020	1,006.06 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	30/10/2020	2,700.29 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	30/10/2020	560.00 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	30/10/2020	939.61 SPEAR	Invoice	Rent Allowances
Resources Directorate	30/10/2020	1,104.76 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	30/10/2020	891.43 REVON HEALTHCARE LTD	Invoice	Rent Allowances
Environment & Community Services Directorate	01/10/2020	5,567.58 Askews & Holts Library Service	Invoice	Library Books

Environment & Community Services Directorate	01/10/2020	501.20 Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	01/10/2020	1,660.98 Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	01/10/2020	1,074.00 Impact Marketing and Publicity	Invoice	Materials
Environment & Community Services Directorate	01/10/2020	1,468.80 The Graphic Company	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	01/10/2020	1,648.37 Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Resources Directorate	01/10/2020	3,217.96 DSCALLARDS LTD	Invoice	Application maintenance
Adult Social Services Directorate	01/10/2020	4,851.02 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	01/10/2020	834.00 Sports Courts Uk Ltd	Invoice	Equipment
Environment & Community Services Directorate	01/10/2020	14,092.19 F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/10/2020	6,552.70 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/10/2020	4,207.50 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	01/10/2020	198,186.30 Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	01/10/2020	6,800.85 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	01/10/2020	4,153.91 St Osmund's RC Primary School	Invoice	Cntrl ST OSMUND'
Children's Services Directorate	01/10/2020	11,004.47 Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Children's Services Directorate	01/10/2020	2,534.71 Heathfield Junior School	Invoice	Cntrl Heathfield Juniors
Children's Services Directorate	01/10/2020	3,852.74 Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Children's Services Directorate	01/10/2020	14,735.67 Trafalgar Junior School	Invoice	Cntrl Trafalgar Junior
Children's Services Directorate	01/10/2020	4,342.88 St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Children's Services Directorate	01/10/2020	10,689.36 St Mary Magdalens R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	01/10/2020	783.28 Carlisle Infants School	Invoice	Cntrl CARLISLE
Children's Services Directorate	01/10/2020	32,557.26 Marshgate Primary School	Invoice	Cntrl MARSHGATE
Housing & Regeneration Directorate	01/10/2020	540.00 AIR SURVEYS LTD	Invoice	Property Maintenance
Adult Social Services Directorate	01/10/2020	1,404.00 JT ENTERPRISES	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	01/10/2020	1,695.78 ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	01/10/2020	1,399.03 KENT COUNTY COUNCIL (KCS)	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01/10/2020	1,176.00 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/10/2020	7,371.64 SMITH& BYFORD LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	01/10/2020	2,149.46 BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Chief Executives Directorate	01/10/2020	870.00 REDACTED PERSONAL DATA	Invoice	Other minor services
Housing & Regeneration Directorate	01/10/2020	972.00 DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	01/10/2020	1,773.81 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	01/10/2020	777.24 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	01/10/2020	4,875.64 Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Housing & Regeneration Directorate	01/10/2020	1,197.00 PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	01/10/2020	19,666.23 KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	01/10/2020	778.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	01/10/2020	12,584.40 Sterling Hydrotech Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01/10/2020	1,436.52 AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	01/10/2020	1,184.38 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	01/10/2020	1,800.00 Nathaniel Lichfield & Partners	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	01/10/2020	6,480.00 Recognition Design and Marketi	Invoice	General Contract Work
Adult Social Services Directorate	01/10/2020	58,406.63 London & Kent Ltd.	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	01/10/2020	1,423.47 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	6,531.39 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,249.03 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	8,353.05 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	712.69 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,258.29 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,122.66 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,482.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,521.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,123.94 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	572.12 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	5,717.19 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,080.32 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	1,554.96 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,608.06 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	2,078.38 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,112.25 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,103.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	886.03 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	594.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,046.39 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,410.50 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,479.19 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,555.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	3,671.16 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	910.90 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	1,299.66 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	657.96 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	2,397.58 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	3,212.41 REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	01/10/2020	584.21 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,082.30 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,022.18 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,035.76 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	866.67 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,679.18 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	3,255.93 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	543.08 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,101.30 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	697.24 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	723.76 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	648.44 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,788.03 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	767.78 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	986.47 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	629.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	820.03 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,841.40 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,196.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,387.92 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	01/10/2020	1,042.00 Portal Plan Quest Ltd	Invoice	Planning Application Fees
Adult Social Services Directorate	01/10/2020	730.41 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	943.70 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,131.50 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,294.70 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,035.76 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	657.65 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	910.88 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,775.63 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	02/10/2020	119,909.00 Kingston Hospital NHS FT	Invoice	ISH Services
Housing & Regeneration Directorate	02/10/2020	331,428.00 Spear	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	02/10/2020	7,560.00 Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	882.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/10/2020	5,314.50 The Graphic Company	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	02/10/2020	992.55 St Mary's Church Hampton	Invoice	Contribution to Churches
Adult Social Services Directorate	02/10/2020	11,633.37 The Hampton Medical Centre	Invoice	GP LCS Contracts
Environment & Community Services Directorate	02/10/2020	2,985.60 UNIQUE SYSTEMS (A.V.) LTD	Invoice	Equipment
Children's Services Directorate	02/10/2020	14,540.40 Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Children's Services Directorate	02/10/2020	20,223.00 Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	1,764.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/10/2020	4,487.94 Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Children's Services Directorate	27/10/2020	1,764.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/10/2020	22,734.88 F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	02/10/2020	3,172.05 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	02/10/2020	6,000.00 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	02/10/2020	5,786.64 Beta Distribution (South) Ltd	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	02/10/2020	1,934.55 APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	02/10/2020	768.60 Latis Scientific Ltd	Invoice	Materials
Chief Executives Directorate	02/10/2020	540.00 IN-TRAC	Invoice	Training
Environment & Community Services Directorate	02/10/2020	2,976.00 DHF Products Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	02/10/2020	2,400.00 URBAN DESIGN LONDON	Invoice	Training
Resources Directorate	02/10/2020	72,070.15 WANDSWORTH COUNCIL PENSION FUN	Invoice	Enhanced Pensions
Adult Social Services Directorate	02/10/2020	1,320.00 DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Other PH Contracts
Housing & Regeneration Directorate	02/10/2020	528.00 Print Direct Solutions	Invoice	Printing
Adult Social Services Directorate	02/10/2020	20,281.02 McBains Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	27/10/2020	661.50 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	02/10/2020	22,080.00 Calder Conferences Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	02/10/2020	571.20 MyZone	Invoice	Software purchases
Adult Social Services Directorate	02/10/2020	111,965.90 London & Kent Ltd.	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	27/10/2020	929.78 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	602.70 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/10/2020	5,703.74 Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	661.50 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/10/2020	929.25 Melanie Gowans Childminding	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	02/10/2020	1,871.64 Council Tax Payments	Invoice	Council Tax
Chief Executives Directorate	05/10/2020	500.00 Strawberry Hill Residents Asso	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	05/10/2020	658.99 R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	05/10/2020	1,152.67 Bushy Park Allotment Associati	Invoice	Miscellaneous Income
Chief Executives Directorate	05/10/2020	39,800.00 Westco Trading Ltd	Invoice	Communications Contract
Chief Executives Directorate	05/10/2020	8,750.00 ESBRA	Invoice	Community support
Environment & Community Services Directorate	05/10/2020	1,213.32 Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	05/10/2020	31,110.84 Parkguard Ltd	Invoice	Wardening Contract
Adult Social Services Directorate	05/10/2020	2,766.00 Support For Living Ltd	Invoice	Supported Living

Resources Directorate	05/10/2020	13,158.14 CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	05/10/2020	9,210.13 F M Conway Limited	Invoice	Highways Maintenance Con
Children's Services Directorate	05/10/2020	297,388.10 Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	102,122.16 Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	17,415.00 The Russell School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	8,251.25 St Osmund's RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	15,303.75 Trafalgar Infant School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	58,855.00 Heathfield Junior School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	29,306.25 Darell Primary School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	22,196.25 Hampton Hill Junior School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	110,506.59 St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	21,580.00 Holy Trinity Primary School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	28,207.50 St Richards & St Andrews C of E	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	20,171.25 Sheen Mount Primary School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	220,351.46 St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	221,005.79 St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	159,961.03 Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	37,123.75 Chase Bridge Primary School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	11,351.25 Bishop Perrin Church of England	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	23,147.50 St. Mary's Church of England S	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	27,232.50 Trafalgar Junior School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	33,808.75 East Sheen Primary School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	72,613.75 Buckingham Primary School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	18,391.25 St Stephens Junior School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	266,718.71 Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	11,665.00 St Mary Magdalene's R. C. Schoo	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	28,630.00 Heathfield Infant School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	13,468.75 Sacred Heart R. C. School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	277,369.60 Collis School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	423,870.05 Christ's School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	18,997.50 Meadlands Primary School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	14,976.25 Archdeacon Cambridge School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	222,180.19 The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	147,795.32 The Queens School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	9,042.50 St Elizabeths R. C. School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	14,568.75 Carlisle Infants School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	165,637.80 St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	165,408.84 Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	91,732.27 Kew Riverside Primary School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	30,078.75 Lowther Primary School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	25,255.00 Marshgate Primary School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	44,430.00 St Richard Reynolds Catholic H	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	236,049.08 Central London Comm Healthcare	Invoice	School Nursing Service
Environment & Community Services Directorate	05/10/2020	578,483.02 SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Environment & Community Services Directorate	05/10/2020	9,733.92 KPS Contractors Ltd	Invoice	Arboricultural Contract
Resources Directorate	05/10/2020	800.26 ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Environment & Community Services Directorate	06/10/2020	1,561.72 William Smith Group 1832 Ltd	Invoice	Materials
Resources Directorate	06/10/2020	14,608.80 Saba Park Services UK Ltd	Invoice	Printing
Adult Social Services Directorate	06/10/2020	2,150.30 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Community Services Directorate	06/10/2020	600.60 FINISHING AIDS & TOOLS LTD T/a	Invoice	Materials
Adult Social Services Directorate	06/10/2020	2,521.28 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	06/10/2020	4,457.68 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	06/10/2020	1,042.94 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	06/10/2020	789.84 Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	06/10/2020	789.84 Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Adult Social Services Directorate	06/10/2020	38,561.68 Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	06/10/2020	5,970.00 Metis Consultants Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	06/10/2020	1,232.58 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/10/2020	2,520.00 Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	06/10/2020	236,775.69 F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	06/10/2020	64,083.25 Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Adult Social Services Directorate	06/10/2020	13,855.39 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	06/10/2020	1,320.98 APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	06/10/2020	17,379.78 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	06/10/2020	9,250.00 BARNARDOS	Invoice	Other PH Contracts
Adult Social Services Directorate	06/10/2020	520.00 REDACTED PERSONAL DATA	Invoice	Advocacy contract
Environment & Community Services Directorate	06/10/2020	1,256.00 C&C TRAINING LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	06/10/2020	19,006.78 ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	06/10/2020	1,392.00 AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	06/10/2020	1,453.18 Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	06/10/2020	3,731.68 Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	06/10/2020	576.00 Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	06/10/2020	15,432.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	06/10/2020	22,328.85	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	06/10/2020	931.80	A-Solutions (UK) ltd	Invoice	Materials
Adult Social Services Directorate	06/10/2020	519.75	Care Solutions Recruitment Age	Invoice	External Homecare
Housing & Regeneration Directorate	06/10/2020	1,969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	07/10/2020	5,473.71	Fitzroy Support	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/10/2020	10,190.88	Videcom Security Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	07/10/2020	4,152.90	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	07/10/2020	948.00	PDP Companies Limited	Invoice	Training
Environment & Community Services Directorate	07/10/2020	32,821.46	Teddington School	Invoice	Energy - Electricity
Environment & Community Services Directorate	07/10/2020	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Housing & Regeneration Directorate	07/10/2020	22,248.00	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/10/2020	4,107.40	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/10/2020	3,927.14	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/10/2020	1,134.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	07/10/2020	16,123.06	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Housing & Regeneration Directorate	07/10/2020	7,004.96	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/10/2020	1,800.00	LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/10/2020	3,288.20	SMITH& BYFORD LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/10/2020	6,517.20	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	07/10/2020	702.00	ACS Business Group Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	07/10/2020	6,615.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	07/10/2020	33,630.73	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/10/2020	1,800.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/10/2020	1,744.49	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/10/2020	948.00	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/10/2020	1,578.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/10/2020	2,037.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	07/10/2020	5,247.00	Commercial & Specialised Divin	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	07/10/2020	1,108.08	KPS Contractors Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/10/2020	6,924.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	07/10/2020	12,450.00	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	07/10/2020	2,998.80	Thedesignconcept	Invoice	Furniture
Housing & Regeneration Directorate	07/10/2020	2,076.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/10/2020	12,600.00	AJDK ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	07/10/2020	700.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	08/10/2020	1,007.19	Cowley Security Locksmiths	Invoice	Materials
Environment & Community Services Directorate	08/10/2020	1,031.09	J C M Locksmiths Ltd	Invoice	Equipment
Adult Social Services Directorate	08/10/2020	1,121.30	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Resources Directorate	08/10/2020	16,223.82	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	08/10/2020	3,319.24	Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	08/10/2020	3,731.17	Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	08/10/2020	3,343.20	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	08/10/2020	6,988.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	08/10/2020	7,200.00	CIVICA UK LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	08/10/2020	3,946.32	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	08/10/2020	4,366.72	GLEBE ROAD SURGERY	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	08/10/2020	946.74	Gaffey Technical Services Ltd	Invoice	Equipment
Adult Social Services Directorate	08/10/2020	2,491.20	Ga'l Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/10/2020	3,204.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08/10/2020	1,302.00	Iceni Projects Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/10/2020	2,252.30	Cowley Security Locksmiths	Invoice	Property Maintenance
Chief Executives Directorate	09/10/2020	2,178.60	Richmond Council For Voluntary	Invoice	Community support
Environment & Community Services Directorate	09/10/2020	188,559.08	Saba Park Services Uk Ltd	Invoice	Parking Contract
Environment & Community Services Directorate	09/10/2020	744.00	Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	09/10/2020	114,969.64	Richmond Carers Centre	Invoice	Grants to Other Groups
Environment & Community Services Directorate	09/10/2020	792.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09/10/2020	3,588.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	09/10/2020	4,618.09	Norwood Schools Ltd	Invoice	Miscellaneous Expenses
Chief Executives Directorate	09/10/2020	641.93	Japothecha Ltd	Invoice	Third Party Pymt - Health
Chief Executives Directorate	09/10/2020	4,131.00	Brilliant Play Solutions CIC	Invoice	Community support
Environment & Community Services Directorate	09/10/2020	540.00	Westbase Technology Ltd	Invoice	CCTV Running Costs
Adult Social Services Directorate	09/10/2020	7,983.60	K & A Construction	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/10/2020	41,001.05	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/10/2020	1,925.42	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/10/2020	726.00	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	09/10/2020	2,538.00	AIR SURVEYS LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	09/10/2020	638.60	THE CONSORTIUM for	Invoice	Equipment
Housing & Regeneration Directorate	09/10/2020	558,220.61	Atalian Servest Ltd	Invoice	Cleaning
Adult Social Services Directorate	09/10/2020	669.10	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	09/10/2020	1,661.40	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	09/10/2020	34,709.16	KPS Contractors Ltd	Invoice	Arboricultural Contract
Chief Executives Directorate	09/10/2020	6,744.00	Websposure Ltd	Invoice	Training
Environment & Community Services Directorate	09/10/2020	20,958.72	Armadillo Marketing Limited	Invoice	CAPEXP Other Building Reltd Wk

Environment & Community Services Directorate	09/10/2020	1,824.86 Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	09/10/2020	15,522.84 Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Chief Executives Directorate	09/10/2020	1,920.00 Georgiana Dacombe T/AS Creativ	Invoice	Community support
Environment & Community Services Directorate	12/10/2020	4,406.58 Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	12/10/2020	517.44 Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12/10/2020	600.00 The Conservation Volunteers	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	12/10/2020	624.00 RON SMITH RECYCLING LIMITED	Invoice	Equipment
Adult Social Services Directorate	12/10/2020	1,475.27 Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	12/10/2020	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	12/10/2020	9,600.00 Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	12/10/2020	230,783.13 F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/10/2020	560.40 UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	12/10/2020	4,707.60 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services Directorate	12/10/2020	145,483.84 MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Environment & Community Services Directorate	12/10/2020	690.20 Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	12/10/2020	5,869.69 KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	12/10/2020	1,492.80 Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/10/2020	12,450.00 Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	13/10/2020	23,465.56 Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	13/10/2020	1,143.82 Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	13/10/2020	1,552.32 Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/10/2020	8,087.61 Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Environment & Community Services Directorate	13/10/2020	935.00 Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13/10/2020	666.72 Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services Directorate	13/10/2020	2,754.15 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	13/10/2020	3,235.40 Cantraybridge College	Invoice	Supported Living
Adult Social Services Directorate	13/10/2020	1,362.25 Woodlawn Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/10/2020	2,537.66 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	13/10/2020	865.61 Alliance UK Ltd t/a Janitec Su	Invoice	Equipment
Environment & Community Services Directorate	13/10/2020	865.61 Alliance UK Ltd t/a Janitec Su	Invoice	Equipment
Adult Social Services Directorate	13/10/2020	33,230.79 Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	13/10/2020	783.20 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/10/2020	2,299.06 Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13/10/2020	5,040.00 Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	13/10/2020	17,259.02 F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/10/2020	15,327.00 F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	13/10/2020	7,100.00 M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13/10/2020	607.20 Watchdog Locksmiths Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	13/10/2020	39,091.58 Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services Directorate	13/10/2020	1,078.68 ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	13/10/2020	63,072.84 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2020	660.80 WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	13/10/2020	1,276.44 BANNER GROUP LTD	Invoice	Equipment
Environment & Community Services Directorate	13/10/2020	5,015.00 FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	13/10/2020	1,302.00 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	13/10/2020	699.94 DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Other PH Contracts
Adult Social Services Directorate	13/10/2020	3,467.25 RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	13/10/2020	3,343.20 CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Resources Directorate	13/10/2020	2,001.19 PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/10/2020	1,914.24 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	13/10/2020	3,917.00 Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	13/10/2020	10,672.03 Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/10/2020	1,533.77 Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	13/10/2020	3,731.68 Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	13/10/2020	1,901.25 Dignity Direct Homecare Ltd	Invoice	External Homecare
Environment & Community Services Directorate	13/10/2020	3,120.00 Micam Quantity Surveying Limit	Invoice	Consultants Fees
Adult Social Services Directorate	13/10/2020	1,678.15 United Response Services LTD	Invoice	Supported Living
Environment & Community Services Directorate	13/10/2020	2,486.40 A-Solutions (UK) ltd	Invoice	Materials
Adult Social Services Directorate	13/10/2020	52,676.76 Mears Extra Care Ltd	Invoice	Supported Living
Environment & Community Services Directorate	13/10/2020	1,576.00 Portal Plan Quest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	14/10/2020	782.33 Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	14/10/2020	5,473.71 Fitzroy Support	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	14/10/2020	174,518.46 Saba Park Services Uk Ltd	Invoice	Parking Contract
Environment & Community Services Directorate	14/10/2020	993.00 Streetmaster (South Wales) Ltd	Invoice	Materials
Adult Social Services Directorate	14/10/2020	32,776.75 Richmond Aid	Invoice	Community support
Environment & Community Services Directorate	14/10/2020	972.00 McGovern Haulage Ltd	Invoice	Equipment
Housing & Regeneration Directorate	14/10/2020	1,369.74 HML Independent Medical Advice	Invoice	Consultants Fees
Adult Social Services Directorate	14/10/2020	11,415.76 Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	560.14 Kanset Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	14/10/2020	3,289.78 C Goode Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	14/10/2020	61,166.00 HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Adult Social Services Directorate	14/10/2020	4,213.00 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	14/10/2020	655.33 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs

Adult Social Services Directorate	14/10/2020	3,008.00 Support For Living Ltd	Invoice	Supported Living
Resources Directorate	14/10/2020	1,440.00 EASY Software (UK) PLC	Invoice	Consultants Fees
Adult Social Services Directorate	14/10/2020	11,873.50 Stanley Primary School	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/10/2020	529.20 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/10/2020	11,839.80 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	14/10/2020	982.80 LONDON WEMBLEY CENTRAL HOTEL L	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	14/10/2020	4,139.21 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	14/10/2020	5,281.33 Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	14/10/2020	1,296.00 London Hounslow Hotel Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	15/10/2020	743.59 Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	15/10/2020	43,564.57 Fitzroy Support	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/10/2020	2,611.85 Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services Directorate	15/10/2020	8,486.92 The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	4,521.00 Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	20,283.52 Residential Community Care	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	8,557.76 RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	2,507.80 Royal Star & Garter Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	15/10/2020	3,561.60 Town Messengers	Invoice	Postage
Adult Social Services Directorate	15/10/2020	10,847.96 The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	4,119.92 East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	18,935.28 Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	19,577.24 Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	3,641.04 GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	3,306.24 Ability Housing Association	Invoice	External Residential Care
Housing & Regeneration Directorate	15/10/2020	540.00 Videcom Security Limited	Invoice	General Contract Work
Adult Social Services Directorate	15/10/2020	9,678.24 The Disabilities Trust	Invoice	External Residential Care
Environment & Community Services Directorate	15/10/2020	798.84 RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	15/10/2020	4,345.57 Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	19,116.80 CareOline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	6,575.44 Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	19,885.71 Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	1,186.80 Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Adult Social Services Directorate	15/10/2020	35,964.48 Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	63,512.80 Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	147,365.96 Metropolitan Housing Trust	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	8,528.68 Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	28,627.92 DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	3,751.20 Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	532.72 Arriva Care Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	8,806.00 HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	22,248.39 London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	4,984.04 The Ficroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	5,753.29 The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	903.00 Richmond Psychosocial Foundati	Invoice	Supported Living
Environment & Community Services Directorate	15/10/2020	2,533.43 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	15/10/2020	42,306.80 Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	3,477.28 Homestead Residential Care Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	15/10/2020	8,857.07 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/10/2020	2,572.12 Roebuck Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	8,494.32 Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	4,120.00 Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	36,327.84 Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	22,153.80 Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	97,403.34 Support For Living Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	2,759.12 Ashley Care Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	2,672.86 St Leonards Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	6,915.12 The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	5,167.56 Caring Homes Healthcare Group	Invoice	External Nursing Care
Housing & Regeneration Directorate	15/10/2020	9,827.26 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/10/2020	142,222.04 F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/10/2020	17,268.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	15/10/2020	3,852.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	15/10/2020	23,737.08 BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	3,694.76 LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	15/10/2020	3,792.78 DH CROFTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	15/10/2020	210,620.32 Lifeways	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	145,865.28 VOYAGE CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	15/10/2020	8,117.80 POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	3,101.12 MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	5,686.84 NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	67,337.12 HIGH HURLANDS HOMES	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	90,126.90 London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	3,355.04 WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts

Adult Social Services Directorate	15/10/2020	6,966.48 BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	7,288.52 CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	9,246.60 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	65,677.52 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	3,033.52 DEEPDENE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	15/10/2020	4,445.28 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/10/2020	72,916.50 Choice Support	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	15/10/2020	19,943.68 WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Environment & Community Services Directorate	15/10/2020	17,308.87 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services Directorate	15/10/2020	24,628.52 KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	15/10/2020	12,187.00 LONDON WILDLIFE TRUST	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	15/10/2020	9,692.59 Atalian Servest Ltd	Invoice	Cleaning Contracts
Adult Social Services Directorate	15/10/2020	200,791.58 CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	24,502.20 COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	24,676.60 ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	5,768.00 A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	49,904.76 C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts
Environment & Community Services Directorate	15/10/2020	6,516.00 ARC UK TECHNOLOGIES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/10/2020	1,865.86 MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/10/2020	2,500.00 ECOMOTIVE LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	15/10/2020	2,146.48 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	15/10/2020	6,424.60 CBS BUTLER	Invoice	Agency Staff
Adult Social Services Directorate	15/10/2020	23,564.60 CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	5,825.68 Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	3,078.88 Elmcroft Care Home Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	15/10/2020	3,069.60 A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/10/2020	1,038.08 KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	15/10/2020	780.00 My Hexagone Ltd	Invoice	Equipment
Housing & Regeneration Directorate	15/10/2020	17,076.00 Power Technique LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	15/10/2020	3,931.52 CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	6,449.44 CLIA Care	Invoice	Supported Living
Environment & Community Services Directorate	15/10/2020	32,221.27 Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	15/10/2020	22,082.12 Ambito	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	4,868.60 Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	1,699.44 Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	12,401.20 Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	3,370.76 Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	3,437.04 Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	67,982.28 PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	13,727.84 Pilgrim Wood Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	7,556.64 Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	183,039.37 United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	12,772.00 Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	1,648.00 Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	13,727.84 REDACTED PERSONAL DATA	Invoice	External Residential Care
Environment & Community Services Directorate	15/10/2020	3,780.00 REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Environment & Community Services Directorate	15/10/2020	3,195.60 A-Solutions (UK) ltd	Invoice	Materials
Chief Executives Directorate	15/10/2020	6,250.00 Gerry Campbell Consultancy Ltd	Invoice	General Contract Work
Adult Social Services Directorate	15/10/2020	2,443.36 Ravensworth Care Home Limited	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	2,466.28 Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	4,623.08 BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	16/10/2020	1,940.66 Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	16/10/2020	10,750.00 BARNES COMMUNITY ASSOC(Retail	Invoice	Community support
Chief Executives Directorate	16/10/2020	9,750.00 Whittton Business Association	Invoice	Community support
Chief Executives Directorate	16/10/2020	6,500.00 Hampton Village Traders Assoc	Invoice	Community support
Environment & Community Services Directorate	16/10/2020	9,444.00 Lambert Smith Hampton Group Lt	Invoice	Consultants Fees
Chief Executives Directorate	16/10/2020	3,500.00 Kew Traders Association	Invoice	Other Minor Contract Payments
Chief Executives Directorate	16/10/2020	8,750.00 Teddington Together	Invoice	Community support
Environment & Community Services Directorate	16/10/2020	2,623.74 UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services Directorate	16/10/2020	744.00 K & A Construction	Invoice	Equipment
Environment & Community Services Directorate	16/10/2020	230,336.79 F M Conway Limited	Invoice	Highways Maintenance Con
Resources Directorate	16/10/2020	1,864.00 City Of London (London Council	Invoice	Other minor services
Environment & Community Services Directorate	16/10/2020	560,478.93 London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Environment & Community Services Directorate	16/10/2020	638,183.00 West London Waste Authority	Invoice	West Waste Levy
Chief Executives Directorate	16/10/2020	15,435.23 Beta Distribution (South) Ltd	Invoice	Project Work
Environment & Community Services Directorate	16/10/2020	6,986.32 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/10/2020	1,170.00 SPATIALISED LTD	Invoice	Software Maintenance
Chief Executives Directorate	16/10/2020	42,400.00 ETNA COMMUNITY CENTRE	Invoice	Community Centre Services
Chief Executives Directorate	16/10/2020	7,000.00 Try Twickenham BID Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	16/10/2020	1,870.68 A-Solutions (UK) ltd	Invoice	Materials
Environment & Community Services Directorate	16/10/2020	6,000.00 ValidusLM (2019) Limited	Invoice	Consultants Fees
Adult Social Services Directorate	16/10/2020	758.93 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	16/10/2020	4,266.94 REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	16/10/2020	619.49 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/10/2020	758.54 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	16/10/2020	681.35 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	16/10/2020	932.93 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	16/10/2020	12,822.87 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	19/10/2020	11,607.34 Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	19/10/2020	1,643.50 Capital Vehicle Maintenance Lt	Invoice	Internal Vehicle Charges
Environment & Community Services Directorate	19/10/2020	10,006.80 John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	19/10/2020	3,000.00 Alcumus Info Exchange Limited	Invoice	Software Maintenance
Environment & Community Services Directorate	19/10/2020	540.00 Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Environment & Community Services Directorate	19/10/2020	815.70 Gems Hygiene Supplies Direct	Invoice	Equipment
Environment & Community Services Directorate	19/10/2020	578.40 Blue Box Batteries Ltd	Invoice	Car Park Improvements
Chief Executives Directorate	19/10/2020	36,500.00 Richmond Health Voices	Invoice	Healthwatch Contract
Environment & Community Services Directorate	19/10/2020	3,042.03 UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services Directorate	19/10/2020	606.00 Maintenance Associated Service	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	19/10/2020	11,453.73 F M Conway Limited	Invoice	Highways Maintenance Con
Resources Directorate	19/10/2020	10,875.00 City Of London (London Council	Invoice	Taxicard Scheme
Adult Social Services Directorate	19/10/2020	548.07 APETITO UK LTD	Invoice	ACS Meals Contract
Chief Executives Directorate	19/10/2020	540.00 IN-TRAC	Invoice	Training
Environment & Community Services Directorate	19/10/2020	1,110.00 GREATBATCH LTD	Invoice	CPZ Zone Extensions
Resources Directorate	19/10/2020	801.67 ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Resources Directorate	19/10/2020	142,660.44 ZURICH MUNICIPAL	Invoice	Premises Insurance
Environment & Community Services Directorate	19/10/2020	6,468.00 Operational Services	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19/10/2020	1,140.00 AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	19/10/2020	1,595.90 CST-Global	Invoice	General Grounds Maintenance
Adult Social Services Directorate	19/10/2020	7,264.63 Leading Construction Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	19/10/2020	1,084.80 Council Tax Payments	Invoice	Council Tax
Environment & Community Services Directorate	20/10/2020	4,320.00 Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	20/10/2020	50,738.25 Environment Agency	Invoice	EA Flood Defence
Housing & Regeneration Directorate	20/10/2020	30,744.36 Videocom Security Limited	Invoice	Security & Fire Protection
Environment & Community Services Directorate	20/10/2020	2,590.80 The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	20/10/2020	1,802.59 Blue Diamond STL	Invoice	Equipment
Environment & Community Services Directorate	20/10/2020	7,800.00 Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Environment & Community Services Directorate	20/10/2020	506.40 Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20/10/2020	1,392.00 Highway Quality Solutions Ltd	Invoice	Traffic and Pedestrian Meas
Resources Directorate	20/10/2020	7,246.00 Microland Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	20/10/2020	2,149.67 F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	20/10/2020	6,533.69 Tunstall Healthcare (UK) Ltd	Invoice	Materials
Adult Social Services Directorate	20/10/2020	18,906.14 City Of London (London Council	Invoice	London STI E-Service
Environment & Community Services Directorate	20/10/2020	106,266.25 London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Resources Directorate	20/10/2020	128,196.25 ZURICH MUNICIPAL	Invoice	Premises Insurance
Adult Social Services Directorate	20/10/2020	56,526.48 AMMCASS GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20/10/2020	1,080.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	20/10/2020	816.00 Leading Construction Ltd	Invoice	Equipment
Environment & Community Services Directorate	20/10/2020	725.88 Righton	Invoice	Materials
Environment & Community Services Directorate	20/10/2020	13,919.70 Geosphere Environmental Ltd	Invoice	Consultants Fees
Chief Executives Directorate	20/10/2020	11,500.00 Richmond BID Ltd	Invoice	Community support
Environment & Community Services Directorate	21/10/2020	1,039.60 Ulverscroft Large Print Books	Invoice	Library Books
Environment & Community Services Directorate	21/10/2020	51,403.86 Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Housing & Regeneration Directorate	21/10/2020	3,173.21 Quadient UK Limited	Invoice	Postage
Housing & Regeneration Directorate	21/10/2020	873.00 R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	21/10/2020	15,894.72 Gladstone MRM Ltd	Invoice	Software purchases
Environment & Community Services Directorate	21/10/2020	33,631.75 ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	21/10/2020	5,821.04 F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	21/10/2020	2,653.85 Beta Distribution (South) Ltd	Invoice	Printing
Adult Social Services Directorate	21/10/2020	8,740.92 PELLINGS LLP	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	21/10/2020	1,260.00 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services Directorate	21/10/2020	965.41 BUNZL UK LTD T/A GREENHAM	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	21/10/2020	839.96 GLS EDUCATIONAL SUPPLIES LTD	Invoice	Equipment
Housing & Regeneration Directorate	21/10/2020	6,381.00 ASSETGROVE	Invoice	B&B Payments
Environment & Community Services Directorate	21/10/2020	6,264.00 LISTER WILDER LTD	Invoice	Equipment
Housing & Regeneration Directorate	21/10/2020	1,050.00 SHASHEE INVESTMENTS LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	21/10/2020	9,966.67 REDACTED PERSONAL DATA	Invoice	Advocacy contract
Environment & Community Services Directorate	21/10/2020	3,841.08 Operational Services	Invoice	Car Park Improvements
Adult Social Services Directorate	21/10/2020	3,895.20 Leading Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/10/2020	1,440.00 Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	21/10/2020	1,230.00 Elderflower Estate Limited	Invoice	B&B Payments
Environment & Community Services Directorate	22/10/2020	3,508.26 Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	22/10/2020	1,638.00 Town Messengers	Invoice	Postage
Adult Social Services Directorate	22/10/2020	1,143.82 Crossroads Care	Invoice	External Homecare
Housing & Regeneration Directorate	22/10/2020	1,182.00 PW SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/10/2020	4,172.54 WaterCoolersDirect.com Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	22/10/2020	6,200.05 Bluebird Care (Richmond & Twic	Invoice	External Homecare

Adult Social Services Directorate	22/10/2020	2,518.39 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	22/10/2020	966.56 Alliance UK Ltd t/a Janitec Su	Invoice	Equipment
Environment & Community Services Directorate	22/10/2020	966.56 Alliance UK Ltd t/a Janitec Su	Invoice	Equipment
Environment & Community Services Directorate	22/10/2020	7,792.85 WEC Electrical Contractors Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/10/2020	14,715.97 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/10/2020	1,655.64 Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	22/10/2020	19,952.83 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	22/10/2020	775.55 BRADY CORP LTD	Invoice	Equipment
Housing & Regeneration Directorate	22/10/2020	13,474.62 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/10/2020	9,146.74 LASER SECURITY	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/10/2020	4,680.00 CIVICA UK LTD	Invoice	Software purchases
Housing & Regeneration Directorate	22/10/2020	2,120.88 HOME COUNTY FIRE AND CATERHAM	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/10/2020	892.80 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/10/2020	562.10 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	22/10/2020	11,042.40 DEBA UK LTD	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	22/10/2020	620.40 FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	22/10/2020	43,653.22 DDS ENVIRONMENTAL	Invoice	CAPEXP Disposal Costs
Housing & Regeneration Directorate	22/10/2020	4,201.18 MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/10/2020	867.60 First Fire Services Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/10/2020	2,748.00 ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/10/2020	2,196.00 A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/10/2020	101,294.22 Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	22/10/2020	1,830.00 Ross	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/10/2020	660.00 PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	22/10/2020	2,570.31 Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	22/10/2020	7,463.36 Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	22/10/2020	3,580.80 Sterling Hydrotech Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	22/10/2020	7,241.40 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	23/10/2020	594.00 CFB Limited	Invoice	Software purchases
Environment & Community Services Directorate	23/10/2020	1,228.67 Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	23/10/2020	1,340.92 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	23/10/2020	958.62 Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	23/10/2020	1,154.40 Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/10/2020	2,270.83 VOYAGE CARE LTD	Invoice	Miscellaneous Expenses
Chief Executives Directorate	23/10/2020	540.00 IN-TRAC	Invoice	Training
Environment & Community Services Directorate	23/10/2020	8,938.91 Tarmac Trading Ltd	Invoice	Materials
Resources Directorate	23/10/2020	2,175.24 BEMROSE BOOTH PARAGON	Invoice	Printing
Environment & Community Services Directorate	23/10/2020	8,753.21 PROJECT CENTRE Ltd	Invoice	Agency Staff
Adult Social Services Directorate	23/10/2020	52,964.66 Revon Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	23/10/2020	5,645.00 REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	23/10/2020	924.00 Portal Plan Quest Ltd	Invoice	Planning Application Fees
Adult Social Services Directorate	26/10/2020	1,453.04 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	26/10/2020	1,338.61 BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services Directorate	26/10/2020	270,749.98 SOUTH LONDON AND MAUDSLEY NHS	Invoice	Integrated Recov Srv
Environment & Community Services Directorate	26/10/2020	13,154.17 SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Environment & Community Services Directorate	26/10/2020	6,410.45 PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	26/10/2020	1,271.86 Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	26/10/2020	2,848.20 Righton	Invoice	CAPEXP Construction Work
Children's Services Directorate	27/10/2020	992.25 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	735.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	588.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	882.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	882.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	4,764.38 The Harroldian School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	9,166.50 Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/10/2020	1,417.50 The Childrens Garden	Invoice	Nursery Budget Share
Adult Social Services Directorate	27/10/2020	27,929.00 Barchester Healthcare Homes Lt	Invoice	Other Minor Contract Payments
Children's Services Directorate	02/10/2020	992.25 Lampard Investments Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/10/2020	3,638.25 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,119.15 Scamps	Invoice	EY - 2 year old funding
Children's Services Directorate	02/10/2020	9,591.75 Pilgram Trading Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/10/2020	6,592.95 Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,598.75 The Mall School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	6,843.38 Twickenham Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	8,316.00 Unicorn School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	5,843.25 St. Elizabeths Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	7,056.00 Jellie Tots Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,984.50 Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	3,344.25 The Kings Road Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	3,197.25 Whitton Playdays Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	3,150.00 St. Mary Magdalene Montessori N	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,535.75 St Catherines School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	3,293.63 Hampton Hill Nursery School	Invoice	EY - 2 year old funding

Children's Services Directorate	27/10/2020	3,982.50 Debucare Ltd T/a St Michael's	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	16,038.75 Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	6,750.45 Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	8,316.00 The Barn Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	3,528.00 Merry Gold Montessori School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	511.88 Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	8,305.50 Tic Tac Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	9,063.60 Riverside Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	11,001.38 Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	4,511.33 New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,866.50 Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	9,276.75 Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	771.75 Chestnuts Childcare & Training	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,417.50 The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	9,325.06 YMCA St Paul's Group	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	3,550.05 Playwam	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	8,722.35 Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	2,388.75 Grassroots Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	6,063.75 Julia's Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	7,925.16 The Hamptons Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,134.00 The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,319.20 Pebbles Pre-School	Invoice	Nursery Budget Share
Adult Social Services Directorate	27/10/2020	27,929.00 Hampton Care Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/10/2020	5,071.50 St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	5,292.00 MILKSHAKE MONTESSORI SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	886.73 SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	5,180.18 Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	20,790.00 Kew Green Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	4,520.25 Lambsmead Nurseries(Meadowview	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	5,512.50 Ceres Nursery Ltd T/A Working	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	5,053.50 Strawberry Hill Preschool	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	3,402.00 The Pavilion Montessori School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	12,096.00 Buttons Day Nursery Teddington	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	3,642.30 The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	4,226.25 K.I.S.H.	Invoice	Nursery Budget Share
Adult Social Services Directorate	27/10/2020	4,213.00 Absolute Care Services (Richmo	Invoice	Re-ablement
Children's Services Directorate	27/10/2020	2,242.80 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	3,344.25 Kids Inc Nurseries	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	14,986.13 Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	13,875.75 Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	1,118.25 Lampard Investments Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	27/10/2020	14,515.20 Parkguard Ltd	Invoice	Furniture
Children's Services Directorate	27/10/2020	22,270.50 Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,992.50 Barnes Day Care Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	1,238.75 Hollygrove Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,749.30 S & S Education Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,425.50 Sunshine Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	5,622.75 Greenacres DNS (Hampton) Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,331.00 TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	945.00 Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	30,693.60 Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	7,189.88 Sheen Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,683.80 St Edmund's Playgroup Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	27/10/2020	573.86 Westbase Technology Ltd	Invoice	CCTV Running Costs
Children's Services Directorate	27/10/2020	3,937.50 Greenacres (Oldfield)	Invoice	Nursery Budget Share
Resources Directorate	27/10/2020	3,446.77 Restore Plc	Invoice	Fees & Charges
Children's Services Directorate	27/10/2020	3,252.38 Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	14,332.50 Kerswell Kids Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	771.75 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,929.50 Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,756.25 Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	20,000.00 Auriga Academy Trust T/A Strat	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	2,646.00 Buttercups Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,631.70 Little Wrens Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	3,591.00 Kew Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	8,835.75 Greenacres Day Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,315.25 Tangley Park Day Nursery Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	27/10/2020	504.00 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	27/10/2020	10,870.00 Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	1,139.25 Bright Beginnings Day Nurserie	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	3,969.00 Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,311.00 St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	2,844.00 Trafalgar Infant School	Invoice	Transfers to Schools

Children's Services Directorate	27/10/2020	26,762.00 Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	24,550.00 Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	24,219.00 Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	2,678.00 St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	6,339.38 The Ivytree Nursery Hampton Lt	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,620.80 Wild Education and Little Wild	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	26,960.00 Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	19,345.00 St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	2,041.20 Casa Montessori Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,764.00 B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,425.50 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	5,278.00 Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	5,103.00 Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	16,441.00 St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	8,975.00 Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	22,680.00 East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	5,292.00 Playful Pips Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	7,104.00 St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	4,079.25 London Organic Day Nurseries L	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,936.00 St Mary Magdalens R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	22,254.75 Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	29,328.20 Sacred Heart R. C. School	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	11,668.40 The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	26,805.00 Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	24,224.50 Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	24,680.50 St Richards & St Andrews C of	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	18,942.00 The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	6,073.00 The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	6,009.00 St Elizabeths R. C. School	Invoice	Transfers to Schools
Environment & Community Services Directorate	27/10/2020	38,863.00 LB of Hammersmith & Fulham	Invoice	Coroners Service
Children's Services Directorate	27/10/2020	3,169.00 Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	38,841.00 St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	21,139.50 Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	87,234.50 Windham Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	4,473.00 Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	23,493.75 Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	10,220.00 Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	2,442.00 St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	16,450.00 St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Directorate	27/10/2020	142,940.65 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	27/10/2020	143,236.37 BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	27/10/2020	8,571.42 SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Children's Services Directorate	27/10/2020	15,700.25 Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	16,511.25 Buckingham Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	27/10/2020	14,400.00 THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Children's Services Directorate	27/10/2020	60,557.50 Stanley Primary School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	27/10/2020	5,538.19 Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27/10/2020	18,031.51 Haven Care Ltd	Invoice	Re-ablement
Children's Services Directorate	27/10/2020	42,157.25 Heathfield Infant School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	27/10/2020	1,500.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	27/10/2020	21,828.70 Collis School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	7,523.00 Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,932.00 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	13,599.00 Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	11,084.00 St Edmund's R.C.School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	82,006.00 Barnes Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	26,784.35 Lowther Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	4,252.50 TREETOPS NURSERIES LTD	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	12,214.13 KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	661.50 Atefah Taghvai t/a Waterlilly	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,543.65 Outdoor Owls Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	7,561.13 Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	5,953.50 TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	7,040.25 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	7,857.15 Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,995.90 Rosslyn Nursery and Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	5,528.25 Pilgram Trading Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	4,536.00 My Sunshine Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	729.75 Melanie Gowans Childminding	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	18,144.00 Hampton Court House Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	6,012.30 Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	5,733.00 Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	7,827.75 Chestnuts TW1	Invoice	Nursery Budget Share

Children's Services Directorate	27/10/2020	3,101.71 Bright Horizons North Sheen Da	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	12,348.00 LEYF - Bushy Tails Nursery & P	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	3,638.25 Barnes Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,764.00 Cheeky Monkeys	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,008.00 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	28/10/2020	2,214.58 Richmond Aid	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	28/10/2020	771.80 Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	28/10/2020	10,008.00 Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services Directorate	28/10/2020	2,528.57 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	28/10/2020	3,510.00 Kate Stuart Design	Invoice	Printing
Adult Social Services Directorate	28/10/2020	1,265.00 Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	28/10/2020	4,213.00 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	28/10/2020	801.48 Enterprise Flex-E-Rent	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28/10/2020	2,123.52 Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	28/10/2020	675.00 Westbase Technology Ltd	Invoice	CCTV Running Costs
Environment & Community Services Directorate	28/10/2020	1,380.00 Precia-Molen UK Limited	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	28/10/2020	7,349.76 WEC Electrical Contractors Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	28/10/2020	9,669.26 REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28/10/2020	2,940.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	28/10/2020	1,137.60 WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/10/2020	4,179.60 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/10/2020	1,164.00 LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	28/10/2020	511.20 Beta Distribution (South) Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/10/2020	2,550.00 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/10/2020	2,808.86 SMITH& BYFORD LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	28/10/2020	22,557.60 REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/10/2020	1,238.00 EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	28/10/2020	1,163.70 Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	28/10/2020	900.00 KNIGHT FRANK LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/10/2020	5,804.40 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	28/10/2020	1,640.00 ASHPRI LTD	Invoice	Occupational Health Doctors
Children's Services Directorate	28/10/2020	5,768,835.74 ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Adult Social Services Directorate	28/10/2020	35,396.15 ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	28/10/2020	744.00 REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	28/10/2020	5,030.40 LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Adult Social Services Directorate	28/10/2020	560.00 LIBERTY SOCIAL WORK CONSULTANC	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/10/2020	1,947.31 MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/10/2020	35,007.00 LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	28/10/2020	504.00 Mastermind Research	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	28/10/2020	1,062.00 AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	28/10/2020	1,344.00 Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	28/10/2020	2,527.86 Caremark Richmond	Invoice	External Homecare
Housing & Regeneration Directorate	28/10/2020	8,300.00 REDACTED PERSONAL DATA	Invoice	Other minor services
Environment & Community Services Directorate	28/10/2020	1,110.48 Righton	Invoice	Materials
Adult Social Services Directorate	28/10/2020	17,637.50 Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	28/10/2020	755.63 Dignity Direct Homecare Ltd	Invoice	External Homecare
Chief Executives Directorate	28/10/2020	6,000.00 REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Directorate	28/10/2020	2,223.00 Mayfair Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	28/10/2020	1,000.00 LBRUT Social Services Finance	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	29/10/2020	2,940.00 Fitzroy Support	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/10/2020	1,900.80 Town Messengers	Invoice	Postage
Adult Social Services Directorate	29/10/2020	11,024.00 The Abbeyfield Society	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/10/2020	5,880.00 GLORY CARE CENTRE LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/10/2020	975.00 Richmond Development Company L	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2020	8,357.20 Surrey & Borders Partnership N	Invoice	Resident Care Conts
Housing & Regeneration Directorate	29/10/2020	11,831.39 Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/10/2020	1,432.44 RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	29/10/2020	2,255.00 AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	850.00 Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	950.00 Barnes Methodist Church	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2020	1,611.50 Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services Directorate	29/10/2020	22,049.00 DEER PARK VIEW CARE CENTRE	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/10/2020	1,160.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,725.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	8,196.00 Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	29/10/2020	540.50 Cura Care Limited	Invoice	Re-ablement
Housing & Regeneration Directorate	29/10/2020	925.00 Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2020	1,837.00 Richmond Psychosocial Foundati	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	29/10/2020	3,379.22 Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services Directorate	29/10/2020	1,008.00 Straight Manufacturing Ltd	Invoice	Equipment
Housing & Regeneration Directorate	29/10/2020	2,562.00 Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2020	15,067.00 Greensleaves Homes Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/10/2020	5,880.00 Support For Living Ltd	Invoice	Other Minor Contract Payments

Children's Services Directorate	29/10/2020	67,788.46	Auriga Academy Trust T/A Clare	Invoice	Grants-Young People
Children's Services Directorate	29/10/2020	41,520.43	Auriga Academy Trust T/A Strat	Invoice	Grants-Young People
Environment & Community Services Directorate	29/10/2020	2,220.00	Method Consulting LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	29/10/2020	3,563.46	IOMA Clothing Co Ltd	Invoice	Equipment
Environment & Community Services Directorate	29/10/2020	20,616.66	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29/10/2020	13,333.75	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Children's Services Directorate	29/10/2020	59,201.63	Trafalgar Junior School	Invoice	Cntrl Trafalgar Junior
Children's Services Directorate	29/10/2020	52,730.42	St Mary Magdalen's R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	29/10/2020	92,059.75	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Adult Social Services Directorate	29/10/2020	2,205.00	CHOICE SUPPORT	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	29/10/2020	696.00	Beta Distribution (South) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29/10/2020	5,880.00	THE REGARD PARTNERSHIP	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/10/2020	4,499.26	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/10/2020	4,153.20	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	29/10/2020	75,276.54	CARE UK COMMUNITY PARTNERSHIP	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/10/2020	5,512.00	Elysium Care Partnerships Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/10/2020	660.80	WORKSHOP 305	Invoice	External Daycare
Resources Directorate	29/10/2020	18,240.00	GREATBATCH LTD	Invoice	Printing
Adult Social Services Directorate	29/10/2020	27,561.00	CENTRAL AND CECIL HOUSING TRUS	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/10/2020	2,205.00	LD CARE	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/10/2020	10,858.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	4,695.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	29/10/2020	13,597.00	COUNTRY COURT CARE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/10/2020	1,247.48	ONE TRUST	Invoice	External Daycare
Housing & Regeneration Directorate	29/10/2020	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2020	504.00	OFFICE FURNITURE ONLINE	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	29/10/2020	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,490.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	2,164.02	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/10/2020	1,914.00	FG Library Products Ltd	Invoice	Furniture
Housing & Regeneration Directorate	29/10/2020	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2020	4,320.00	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/10/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	13,168.80	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	8,821.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	3,528.00	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	2,100.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	29/10/2020	800.17	South East Cranes	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	29/10/2020	1,512.00	Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Adult Social Services Directorate	29/10/2020	27,668.40	United Response Services LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/10/2020	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,085.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	32,044.25	Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	29/10/2020	4,882.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/10/2020	1,969.63 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,232.00 Heathrow Link Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	1,655.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,700.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	8,798.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,699.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	915.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	875.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	975.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,800.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,155.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,400.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,215.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	975.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	3,645.93 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,055.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,322.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,025.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,425.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,568.00 Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,569.97 MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	12,487.80 Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,180.83 Diocese of Westminster	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	3,382.63 Council Tax Payments	Invoice	Council Tax
Housing & Regeneration Directorate	30/10/2020	810.00 Indigo Promotions Limited	Invoice	Printing
Environment & Community Services Directorate	30/10/2020	4,080.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/10/2020	5,328.00 Kate Stuart Design	Invoice	Printing
Environment & Community Services Directorate	30/10/2020	1,378.17 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	30/10/2020	4,487.94 Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	30/10/2020	285,000.40 Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Environment & Community Services Directorate	30/10/2020	6,195.63 Transform Landscape Design Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	30/10/2020	1,767.98 APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	30/10/2020	881.56 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/10/2020	3,728.00 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30/10/2020	6,084.00 GREATBATCH LTD	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	30/10/2020	964.20 Atalian Servest Ltd	Invoice	Cleaning
Environment & Community Services Directorate	30/10/2020	35,719.93 SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Environment & Community Services Directorate	30/10/2020	4,875.63 Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Environment & Community Services Directorate	30/10/2020	54,116.40 Hopkins Architects Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	30/10/2020	1,800.00 Nathaniel Lichfield & Partners	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/10/2020	3,000.00 Kainos Software Limited	Invoice	Subscriptions
Resources Directorate	21/10/2020	2,899.99 Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan