

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT PAYEE	SUPPLIER ACTIVITY
Housing & Regeneration Directorate	01/07/2020	1,178.00 NORBURY PROPERTY SERVICES	Invoice B&B Payments
Resources Directorate	01/07/2020	2,070.19 REDACTED PERSONAL DATA	Invoice Outstanding Business Rates a/c
Resources Directorate	01/07/2020	2,670.35 THE REPAIR STATION LTD	Invoice Outstanding Business Rates a/c
Resources Directorate	01/07/2020	3,476.40 W M ROSTEN LTD	Invoice Outstanding Business Rates a/c
Resources Directorate	01/07/2020	3,368.24 SIRISHA'S HEALTH & BEAUTY LTD	Invoice Outstanding Business Rates a/c
Resources Directorate	01/07/2020	1,423.86 YOUR-MOVE.CO.UK LIMITED	Invoice Outstanding Business Rates a/c
Resources Directorate	01/07/2020	13,984.22 REDACTED PERSONAL DATA	Invoice Outstanding Business Rates a/c
Resources Directorate	01/07/2020	750.57 BUTTERWORTH LABORATORIES LIMIT	Invoice Outstanding Business Rates a/c
Resources Directorate	01/07/2020	723.90 FLAMES OF RICHMOND LTD	Invoice Outstanding Business Rates a/c
Resources Directorate	01/07/2020	7,774.70 LBRuT	Invoice Miscellaneous Expenses
Housing & Regeneration Directorate	01/07/2020	4,122.46 REDACTED PERSONAL DATA	Invoice Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/07/2020	4,818.84 Berkshire Assets Limited	Invoice Homeless Red Act Initiatives
Environment & Community Services Directorate	02/07/2020	3,180.00 SB Recycling Machinery	Invoice Equipment
Environment & Community Services Directorate	02/07/2020	1,100.00 Matlock Communications Ltd	Invoice Sales
Resources Directorate	03/07/2020	548.94 Teachers Pensions	Invoice Enhanced Pensions
Environment & Community Services Directorate	03/07/2020	1,250.00 REDACTED PERSONAL DATA	Invoice Consultants Fees
Resources Directorate	03/07/2020	1,725.71 REDACTED PERSONAL DATA	Invoice Outstanding Council Tax a/c
Resources Directorate	03/07/2020	637.88 REDACTED PERSONAL DATA	Invoice Outstanding Council Tax a/c
Resources Directorate	03/07/2020	1,948.87 REDACTED PERSONAL DATA	Invoice Outstanding Council Tax a/c
Resources Directorate	03/07/2020	1,626.50 REDACTED PERSONAL DATA	Invoice Outstanding Council Tax a/c
Resources Directorate	10/07/2020	2,409.48 REDACTED PERSONAL DATA	Invoice Outstanding Council Tax a/c
Resources Directorate	10/07/2020	602.84 REDACTED PERSONAL DATA	Invoice Outstanding Council Tax a/c
Resources Directorate	10/07/2020	1,225.05 REDACTED PERSONAL DATA	Invoice Outstanding Council Tax a/c
Resources Directorate	10/07/2020	526.88 REDACTED PERSONAL DATA	Invoice Outstanding Council Tax a/c
Resources Directorate	03/07/2020	546.42 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources Directorate	03/07/2020	1,323.28 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources Directorate	03/07/2020	3,614.46 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources Directorate	03/07/2020	1,688.84 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources Directorate	03/07/2020	848.00 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources Directorate	03/07/2020	1,023.45 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources Directorate	03/07/2020	667.10 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources Directorate	03/07/2020	828.76 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources Directorate	03/07/2020	1,393.59 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources Directorate	03/07/2020	651.89 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources Directorate	03/07/2020	2,427.13 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources Directorate	03/07/2020	1,209.32 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources Directorate	10/07/2020	600.00 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources Directorate	10/07/2020	590.98 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources Directorate	10/07/2020	736.44 REDACTED PERSONAL DATA	Invoice Rent Allowances
Environment & Community Services Directorate	03/07/2020	6,000.00 BDB Pitmans	Invoice Legal & Court Fees
Housing & Regeneration Directorate	03/07/2020	4,057.50 London Resi Ltd	Invoice Miscellaneous Expenses
Chief Executives Directorate	06/07/2020	550.00 REDACTED PERSONAL DATA	Invoice Training
Resources Directorate	10/07/2020	1,539.40 REDACTED PERSONAL DATA	Invoice Rent Allowances
Housing & Regeneration Directorate	06/07/2020	1,300.00 REDACTED PERSONAL DATA	Invoice Rent
Housing & Regeneration Directorate	06/07/2020	2,600.00 REDACTED PERSONAL DATA	Invoice Rent
Children's Services Directorate	07/07/2020	1,555.20 New Spring Nursery School	Invoice Nursery Budget Share
Housing & Regeneration Directorate	07/07/2020	614.00 PA Housing	Invoice Miscellaneous Expenses
Housing & Regeneration Directorate	07/07/2020	3,034.60 Arif Bokhari Sidco Investment	Invoice Homeless Red Act Initiatives
Housing & Regeneration Directorate	08/07/2020	3,211.53 REDACTED PERSONAL DATA	Invoice Homeless Red Act Initiatives
Adult Social Services Directorate	08/07/2020	647.86 REDACTED PERSONAL DATA	Invoice Client Costs - Personal Budget
Adult Social Services Directorate	08/07/2020	525.00 REDACTED PERSONAL DATA	Invoice Direct Payment Surpluses'
Environment & Community Services Directorate	09/07/2020	72,406.67 TFL Surface Transport	Invoice Contribution to TfL
Children's Services Directorate	09/07/2020	550.00 REDACTED PERSONAL DATA	Invoice Nursery Budget Share
Resources Directorate	09/07/2020	26,710.91 SPINECENTRAL LTD	Invoice Outstanding Business Rates a/c
Resources Directorate	09/07/2020	5,750.56 NETWORK RAIL LTD	Invoice Outstanding Business Rates a/c
Resources Directorate	09/07/2020	3,176.74 RAELE CAMICERIA ITALIAN EMBROI	Invoice Outstanding Business Rates a/c
Resources Directorate	09/07/2020	3,657.39 CROWN GARAGES KINGSTON LTD	Invoice Outstanding Business Rates a/c
Resources Directorate	09/07/2020	521.69 REDACTED PERSONAL DATA	Invoice Outstanding Business Rates a/c
Resources Directorate	09/07/2020	2,071.13 REDACTED PERSONAL DATA	Invoice Outstanding Business Rates a/c
Adult Social Services Directorate	09/07/2020	595.77 REDACTED PERSONAL DATA	Invoice Client Costs - Personal Budget
Housing & Regeneration Directorate	10/07/2020	1,393.20 IMPRESS PRINT SERVICES LTD	Invoice Printing
Environment & Community Services Directorate	10/07/2020	981.60 Guardian Industrial Doors Ltd	Invoice Car Park Improvements
Environment & Community Services Directorate	10/07/2020	996.00 Lloyds TSB Commercial Finance	Invoice Consultants Fees
Resources Directorate	17/07/2020	2,096.22 REDACTED PERSONAL DATA	Invoice Outstanding Council Tax a/c
Resources Directorate	17/07/2020	1,332.16 REDACTED PERSONAL DATA	Invoice Outstanding Council Tax a/c
Resources Directorate	17/07/2020	586.87 REDACTED PERSONAL DATA	Invoice Outstanding Council Tax a/c
Resources Directorate	17/07/2020	4,229.00 REDACTED PERSONAL DATA	Invoice Outstanding Council Tax a/c
Resources Directorate	17/07/2020	538.06 REDACTED PERSONAL DATA	Invoice Outstanding Council Tax a/c
Resources Directorate	10/07/2020	521.00 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources Directorate	10/07/2020	557.80 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources Directorate	10/07/2020	609.86 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources Directorate	10/07/2020	537.00 REDACTED PERSONAL DATA	Invoice Rent Allowances

Resources Directorate	10/07/2020	566.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/07/2020	876.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/07/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/07/2020	713.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/07/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/07/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/07/2020	555.66 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/07/2020	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/07/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/07/2020	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/07/2020	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/07/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/07/2020	870.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/07/2020	4,500.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/07/2020	1,789.31 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/07/2020	982.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/07/2020	1,081.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/07/2020	2,852.78 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/07/2020	2,077.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/07/2020	1,067.51 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/07/2020	718.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	521.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	557.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	537.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	509.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	567.25 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	548.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	13/07/2020	1,549.60 REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration Directorate	14/07/2020	4,385.88 EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Adult Social Services Directorate	15/07/2020	870.21 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/07/2020	2,422.89 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/07/2020	2,643.30 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	15/07/2020	63,311.48 SAINSBURYS SUPERMARKETS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	15/07/2020	518.62 DRA HAQ T/A RICHMOND DIY	Invoice	Outstanding Business Rates a/c
Resources Directorate	15/07/2020	11,106.83 DESIGN ETC LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	15/07/2020	17,462.69 TWICKENHAM DENTAL CARE LTD	Invoice	Outstanding Business Rates a/c
Adult Social Services Directorate	15/07/2020	1,636.89 LBRUT/DWP/Meaden Sha	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/07/2020	1,395.11 REDACTED PERSONAL DATA	Invoice	Nursing Care Cntrbs
Adult Social Services Directorate	15/07/2020	626.42 REDACTED PERSONAL DATA	Invoice	Nursing Care Cntrbs
Adult Social Services Directorate	15/07/2020	1,857.75 REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Environment & Community Services Directorate	15/07/2020	1,686.00 Myzone Group Ltd	Invoice	Furniture
Environment & Community Services Directorate	15/07/2020	1,812.00 Myzone Group Ltd	Invoice	Furniture
Environment & Community Services Directorate	15/07/2020	2,772.00 Portal Plan Quest Ltd	Invoice	Planning Application Fees
Housing & Regeneration Directorate	16/07/2020	8,562.75 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Adult Social Services Directorate	16/07/2020	5,423.41 Change, Grow, Live	Invoice	Prescribing
Adult Social Services Directorate	16/07/2020	1,801.52 REDACTED PERSONAL DATA	Invoice	Client Fees
Resources Directorate	17/07/2020	839.61 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	17/07/2020	575.30 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	17/07/2020	3,419.06 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/07/2020	819.23 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/07/2020	1,140.59 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/07/2020	530.60 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/07/2020	1,811.24 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/07/2020	827.79 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/07/2020	1,091.79 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/07/2020	693.23 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/07/2020	6,566.11 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Environment & Community Services Directorate	17/07/2020	1,263.18 Ribbex UK Ltd	Invoice	Trade Refuse
Resources Directorate	24/07/2020	636.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	508.02 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	588.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	613.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	17/07/2020	785.00 ST MARKS ORTHODONTIC AND	Invoice	Trade Refuse
Environment & Community Services Directorate	17/07/2020	500.00 REDACTED PERSONAL DATA	Invoice	Other Third Party Payments
Environment & Community Services Directorate	17/07/2020	1,074.00 Fleetwood Developments Ltd	Invoice	Building Regulation Fees

Adult Social Services Directorate	20/07/2020	1,014.32 REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services Directorate	20/07/2020	18,962.56 The Combined Services Provider	Invoice	Furniture
Environment & Community Services Directorate	20/07/2020	924.00 Portal Plan Quest Ltd	Invoice	Planning Application Fees
Resources Directorate	24/07/2020	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	21/07/2020	846.00 Myzone Group Ltd	Invoice	Furniture
Environment & Community Services Directorate	21/07/2020	613.00 REDACTED PERSONAL DATA	Invoice	Ceremonies
Adult Social Services Directorate	22/07/2020	14,695.64 Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	10,703.76 St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	3,936.12 Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	26,570.04 Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	17,238.84 Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	3,306.52 Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/07/2020	2,817.28 REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	1,073.48 Barrington House Ltd.	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/07/2020	5,227.28 Malmesbury House	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	19,665.12 Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	3,502.00 GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	4,470.00 REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	29,045.16 DALEMEAD	Invoice	External Residential Care
Chief Executives Directorate	22/07/2020	1,700.00 Hampton on Thames Community As	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	22/07/2020	41,315.68 The Combined Services Provider	Invoice	Furniture
Environment & Community Services Directorate	22/07/2020	38,059.80 The Combined Services Provider	Invoice	Furniture
Environment & Community Services Directorate	22/07/2020	51,167.87 The Combined Services Provider	Invoice	Furniture
Housing & Regeneration Directorate	22/07/2020	1,830.75 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/07/2020	703.85 REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Chief Executives Directorate	23/07/2020	550.00 REDACTED PERSONAL DATA	Invoice	Training
Chief Executives Directorate	23/07/2020	4,860.00 Horse Rangers Association	Invoice	Grants to Other Groups
Environment & Community Services Directorate	23/07/2020	727.00 Bella Interiors	Invoice	Building Regulation Fees
Chief Executives Directorate	24/07/2020	3,858.00 Mike Smith Training and Consul	Invoice	Training
Resources Directorate	24/07/2020	504.50 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/07/2020	589.21 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/07/2020	683.67 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/07/2020	683.67 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/07/2020	704.73 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/07/2020	2,286.03 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/07/2020	1,055.38 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	31/07/2020	1,169.78 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	31/07/2020	1,601.20 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	31/07/2020	1,247.40 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	31/07/2020	1,799.85 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	31/07/2020	922.45 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	31/07/2020	2,365.32 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	03/07/2020	603.33 FWHP LLP	Invoice	Outstanding Council Tax a/c
Resources Directorate	03/07/2020	789.51 PA HOUSING	Invoice	Outstanding Council Tax a/c
Resources Directorate	03/07/2020	609.77 TESCO STORES LTD	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/07/2020	616.10 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	900.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	620.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	581.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	901.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	659.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	704.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	520.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	644.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	568.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	535.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	566.26 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	516.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	500.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	24/07/2020	1,181.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,039.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	826.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	4,404.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,121.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	570.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,604.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	705.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	639.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	893.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,016.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,875.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	891.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,384.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	644.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/07/2020	1,702.35 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/07/2020	1,671.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/07/2020	720.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/07/2020	813.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/07/2020	2,492.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/07/2020	1,684.29 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/07/2020	526.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/07/2020	841.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/07/2020	507.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/07/2020	634.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/07/2020	600.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	31/07/2020	1,179.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	31/07/2020	1,691.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	31/07/2020	760.39 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	31/07/2020	582.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	31/07/2020	704.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	31/07/2020	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	31/07/2020	2,418.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/07/2020	1,429.16 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	03/07/2020	7,489.69 SPEAR	Invoice	Rent Allowances
Resources Directorate	03/07/2020	5,475.12 RLHA	Invoice	Rent Allowances
Resources Directorate	06/07/2020	59,839.15 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	10/07/2020	535.23 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	10/07/2020	6,520.62 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	10/07/2020	1,594.78 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	10/07/2020	922.90 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	10/07/2020	1,006.06 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	10/07/2020	2,090.52 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	10/07/2020	560.00 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	10/07/2020	3,663.99 MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	10/07/2020	1,086.05 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	10/07/2020	2,102.12 ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	13/07/2020	57,238.76 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	17/07/2020	833.16 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	17/07/2020	3,465.43 SPEAR	Invoice	Rent Allowances
Resources Directorate	17/07/2020	746.94 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	21/07/2020	56,760.24 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	21/07/2020	757.08 SPEAR	Invoice	Rent Allowances
Resources Directorate	24/07/2020	943.27 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	24/07/2020	5,517.72 HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	24/07/2020	365,777.14 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	24/07/2020	6,520.62 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	24/07/2020	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	24/07/2020	71,969.38 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	24/07/2020	19,818.35 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	24/07/2020	16,472.89 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	24/07/2020	64,957.39 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	24/07/2020	14,531.34 ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	24/07/2020	823.12 FESTALFINE LIMITED	Invoice	Rent Allowances

Resources Directorate	24/07/2020	1,720.16 WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	24/07/2020	9,485.44 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,413.84 A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	24/07/2020	20,258.57 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	24/07/2020	643.52 RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,005.44 SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	9,544.20 A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	24/07/2020	615.92 HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	24/07/2020	746.32 THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	24/07/2020	9,950.68 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	24/07/2020	20,959.25 LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	24/07/2020	560.00 STEVAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	3,422.48 HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	4,013.88 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,556.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	24/07/2020	2,749.48 INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	24/07/2020	4,804.36 A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,865.36 L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	24/07/2020	862.00 B & S PROPERTIES	Invoice	Rent Allowances
Resources Directorate	24/07/2020	35,093.93 SPEAR	Invoice	Rent Allowances
Resources Directorate	24/07/2020	2,388.51 STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,044.28 MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,484.06 COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,558.12 ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	24/07/2020	672.00 ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	24/07/2020	30,970.14 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	24/07/2020	2,420.40 HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	24/07/2020	9,281.31 REFUGE	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,592.32 WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	24/07/2020	6,446.52 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	24/07/2020	11,947.80 RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	935.36 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	24/07/2020	3,038.32 ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	24/07/2020	886.16 AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,763.88 GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	24/07/2020	3,630.48 C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,361.88 MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	5,088.00 RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,362.54 RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	24/07/2020	17,099.72 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	24/07/2020	2,540.28 HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,056.00 TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	919.40 PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	780.92 HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	960.08 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,015.40 FOXTONS	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,107.68 TIFFIN ESTATE AGENTS	Invoice	Rent Allowances
Resources Directorate	24/07/2020	6,354.60 QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,384.56 HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,007.20 A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	24/07/2020	692.32 PRIME SPACES LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	6,630.08 GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	24/07/2020	923.08 EAST SHEEN ESTATES LIMITED	Invoice	Rent Allowances
Resources Directorate	24/07/2020	2,076.92 SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	24/07/2020	2,581.56 R.U.T.C.H.TWITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	24/07/2020	580.00 FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	24/07/2020	508.92 LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,181.28 BASINGHALL ESTATE CO LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	600.00 MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	540.00 WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	978.48 CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	24/07/2020	18,698.08 LONDON CYRENians HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,107.68 APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,122.40 EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	553.53 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	24/07/2020	9,193.76 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	24/07/2020	584.24 COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	2,591.54 ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	24/07/2020	4,409.56 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	24/07/2020	2,409.90 BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	800.00 LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,153.84 HOUSEHANDLERS	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,279.56 ST MUNGOS	Invoice	Rent Allowances

Resources Directorate	24/07/2020	737.88 RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,081.64 JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	4,357.00 LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,040.32 SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	711.28 BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,219.72 NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	24/07/2020	6,175.88 CERTITUDE	Invoice	Rent Allowances
Resources Directorate	24/07/2020	873.36 SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	650.16 UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	24/07/2020	7,376.64 REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	923.08 BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	24/07/2020	5,343.68 SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Environment & Community Services Directorate	24/07/2020	966.00 Art Historical London	Invoice	Lettings
Resources Directorate	27/07/2020	16,236.00 PUMPHREY DASALO LIMITED	Invoice	Outstanding Business Rates a/c
Resources Directorate	27/07/2020	1,312.62 REDACTED PERSONAL DATA	Invoice	Outstanding Business Rates a/c
Resources Directorate	27/07/2020	516.98 HAMPTON SAILING CLUB	Invoice	Outstanding Business Rates a/c
Resources Directorate	27/07/2020	3,708.79 HAMPTON SAILING CLUB	Invoice	Outstanding Business Rates a/c
Resources Directorate	27/07/2020	20,337.83 AND SO TO BED LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	27/07/2020	8,480.11 WRATE ENGINEERING LTD	Invoice	Outstanding Business Rates a/c
Housing & Regeneration Directorate	27/07/2020	4,122.46 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	24/07/2020	588.52 HAMPTONS ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	2,744.40 INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,038.48 IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	24/07/2020	861.52 NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	24/07/2020	807.68 LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	24/07/2020	3,029.04 L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,122.40 GREENWOODS RESIDENTIAL	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,089.44 ORANGE ESTATES	Invoice	Rent Allowances
Resources Directorate	24/07/2020	503.28 SS & MK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	24/07/2020	556.60 WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	24/07/2020	15,013.20 RLHA	Invoice	Rent Allowances
Resources Directorate	24/07/2020	4,732.36 HOUSING ACTION	Invoice	Rent Allowances
Housing & Regeneration Directorate	28/07/2020	3,541.64 WJ Nestle Limited	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	28/07/2020	18,962.56 The Combined Services Provider	Invoice	Furniture
Environment & Community Services Directorate	28/07/2020	1,209.68 Fitzroy T/A Silver Birches	Invoice	Trade Refuse
Housing & Regeneration Directorate	29/07/2020	1,140.00 NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Housing & Regeneration Directorate	30/07/2020	1,075.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	1,267.24 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/07/2020	788.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	1,559.96 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	2,489.70 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/07/2020	506.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/07/2020	4,185.09 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	30/07/2020	1,025.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	728.15 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	30/07/2020	1,075.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	707.24 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	1,066.49 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/07/2020	4,787.47 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/07/2020	4,013.84 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	30/07/2020	4,400.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,540.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	1,222.15 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	30/07/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	3,339.86 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/07/2020	1,939.27 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/07/2020	983.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/07/2020	3,123.47 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/07/2020	4,307.41 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/07/2020	3,906.45 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	30/07/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	4,206.17 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	30/07/2020	1,550.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	1,922.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/07/2020	2,574.24 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	30/07/2020	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	7,295.14 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/07/2020	526.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	30/07/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	9,994.04 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Adult Social Services Directorate	30/07/2020	1,000.37 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	2,306.76 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	739.84 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	505.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	8,567.97 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	935.45 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	4,517.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	632.31 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	711.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	550.61 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	3,768.36 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	868.40 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	1,832.99 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	680.23 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	1,117.99 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	2,057.74 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	515.93 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	656.71 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	920.70 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	2,481.05 Nightingale Hammerson	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	30/07/2020	4,329.58 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30/07/2020	4,329.58 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	03/07/2020	510.48 REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	10/07/2020	1,698.43 FLUOR LTD	Invoice	Outstanding Council Tax a/c
Resources Directorate	17/07/2020	862.94 HCR LTD	Invoice	Outstanding Council Tax a/c
Resources Directorate	17/07/2020	800.10 PETERSHAM ROAD LLP	Invoice	Outstanding Council Tax a/c
Resources Directorate	17/07/2020	2,287.56 BP EXPLORATION OPERATING COMPA	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/07/2020	1,492.18 BP EXPLORATION	Invoice	Outstanding Council Tax a/c
Resources Directorate	24/07/2020	1,615.88 SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,760.48 FITZROY	Invoice	Rent Allowances
Resources Directorate	24/07/2020	890.76 ELMBRIDGE RENTSTART UK	Invoice	Rent Allowances
Resources Directorate	24/07/2020	848.00 MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	24/07/2020	1,907.97 LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	24/07/2020	672.44 A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Resources Directorate	28/07/2020	1,139,210.33 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	31/07/2020	7,379.56 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	31/07/2020	2,603.86 SPEAR	Invoice	Rent Allowances
Resources Directorate	31/07/2020	922.00 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	31/07/2020	1,168.82 REFUGE	Invoice	Rent Allowances
Resources Directorate	31/07/2020	3,227.04 HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	31/07/2020	539.49 REGENT HOUSING LTD	Invoice	Rent Allowances
Environment & Community Services Directorate	31/07/2020	596.00 Duke Street Church	Invoice	Trade Refuse
Environment & Community Services Directorate	31/07/2020	1,684.00 Sift Cakes Limited	Invoice	Trade Refuse
Environment & Community Services Directorate	31/07/2020	1,692.00 Fairoak Estate Management	Invoice	Trade Refuse
Environment & Community Services Directorate	31/07/2020	2,533.50 PETERSHAM NURSERIES LTD	Invoice	Trade Refuse
Resources Directorate	06/07/2020	1,530.00 Bulb	Invoice	Social Fund Payments
Resources Directorate	06/07/2020	850.00 Ovo Energy T/A Boost	Invoice	Social Fund Payments
Housing & Regeneration Directorate	01/07/2020	9,457.20 Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	01/07/2020	16,082.20 Absolute Care Services (Richmo	Invoice	Re-ablement
Housing & Regeneration Directorate	01/07/2020	3,124.80 Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	01/07/2020	3,591.50 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Housing & Regeneration Directorate	01/07/2020	3,273.60 EURO HOTELS (GILROY COURT) LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	01/07/2020	815.26 Latis Scientific Ltd	Invoice	Materials
Resources Directorate	01/07/2020	1,375.00 LEXIS NEXIS BUTTERWORTHS	Invoice	Subscriptions
Chief Executives Directorate	01/07/2020	660.00 IN-TRAC	Invoice	Training
Environment & Community Services Directorate	01/07/2020	918.00 P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Adult Social Services Directorate	01/07/2020	2,327.00 EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	01/07/2020	2,771.01 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	01/07/2020	3,519.42 GREATBATCH LTD	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	01/07/2020	10,226.62 MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Housing & Regeneration Directorate	01/07/2020	3,226.70 ASSETGROVE	Invoice	B&B Payments
Environment & Community Services Directorate	01/07/2020	3,540.00 SYSTRA LTD	Invoice	Traffic Studies and Surveys
Resources Directorate	01/07/2020	1,300,000.00 WANDSWORTH COUNCIL PENSION FUN	Invoice	Enhanced Pensions
Housing & Regeneration Directorate	01/07/2020	4,154.00 QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	01/07/2020	1,302.00 STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	01/07/2020	1,410.50 MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	01/07/2020	648.00 A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	01/07/2020	4,284.00 ALTWOOD HOUSING LTD	Invoice	B&B Payments
Environment & Community Services Directorate	01/07/2020	30,038.92 Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Housing & Regeneration Directorate	01/07/2020	4,008.17 Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	01/07/2020	5,184.00 London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	01/07/2020	19,664.10 Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	01/07/2020	1,488.00 Denhan International	Invoice	B&B Payments

Housing & Regeneration Directorate	01/07/2020	2,306.40 Heathrow Link Limited	Invoice	B&B Payments
Environment & Community Services Directorate	02/07/2020	1,545.52 Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	02/07/2020	1,383.60 Town Messengers	Invoice	Postage
Adult Social Services Directorate	02/07/2020	58,471.32 Spear	Invoice	Supported Living
Environment & Community Services Directorate	02/07/2020	20,089.20 John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	02/07/2020	21,016.75 Refuge	Invoice	IDVA (Domestic Violence)
Environment & Community Services Directorate	02/07/2020	2,664.00 Snap Surveys Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	02/07/2020	2,784.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	02/07/2020	13,917.60 Parkguard Ltd	Invoice	Warden Contract
Adult Social Services Directorate	02/07/2020	10,982.21 Continental Landscapes Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	02/07/2020	2,460.00 CIVICA UK LTD	Invoice	Training
Environment & Community Services Directorate	02/07/2020	1,196.96 BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	02/07/2020	678.96 J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Directorate	02/07/2020	872.00 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	02/07/2020	7,896.00 UNIQUE SYSTEMS (AV) LTD	Invoice	Equipment
Adult Social Services Directorate	02/07/2020	19,664.10 Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	02/07/2020	3,714.00 A-Solutions (UK) Ltd	Invoice	Materials
Chief Executives Directorate	02/07/2020	4,000.00 REDACTED PERSONAL DATA	Invoice	General Contract Work
Environment & Community Services Directorate	02/07/2020	177,117.60 Hopkins Architects Ltd	Invoice	Consultants Fees
Chief Executives Directorate	02/07/2020	900.00 Carla Thomas - Refocus On Prac	Invoice	Training
Environment & Community Services Directorate	03/07/2020	2,607.60 Fitzpatrick Woolmer Design & P	Invoice	General Grounds Maintenance
Chief Executives Directorate	03/07/2020	39,800.00 Westco Trading Ltd	Invoice	Communications Contract
Environment & Community Services Directorate	03/07/2020	1,141.62 Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	03/07/2020	1,141.62 Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	03/07/2020	3,172.05 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	03/07/2020	282,848.10 Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	03/07/2020	97,542.16 Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	03/07/2020	12,605.00 The Russell School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	4,371.25 St Osmund's RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	19,123.75 Trafalgar Infant School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	50,015.00 Heathfield Junior School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	24,546.25 Darell Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	15,036.25 Hampton Hill Junior School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	105,506.59 St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	03/07/2020	13,700.00 Holy Trinity Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	24,347.50 St Richards & St Andrews C of	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	8,311.25 Sheen Mount Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	207,851.46 St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	03/07/2020	208,345.79 St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	03/07/2020	151,641.03 Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	03/07/2020	24,803.75 Chase Bridge Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	7,311.25 Bishop Perrin Church of Englan	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	10,147.50 St. Mary's Church of England S	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	20,312.50 Trafalgar Junior School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	22,528.75 East Sheen Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	61,533.75 Buckingham Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	10,251.25 St Stephens Junior School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	254,218.71 Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	03/07/2020	6,725.00 St Mary Magdalens' R. C. Schoo	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	22,270.00 Heathfield Infant School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	9,828.75 Sacred Heart R. C. School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	262,709.60 Collis School	Invoice	School Budget Share
Children's Services Directorate	03/07/2020	407,990.05 Christ's School	Invoice	School Budget Share
Children's Services Directorate	03/07/2020	14,777.50 Meadlands Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	6,716.25 Archdeacon Cambridge School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	210,180.19 The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	03/07/2020	139,535.32 The Queens School	Invoice	School Budget Share
Children's Services Directorate	03/07/2020	3,862.50 St Elizabeths R. C. School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	9,328.75 Carlisle Infants School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	157,397.80 St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	03/07/2020	156,628.84 Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	03/07/2020	88,072.27 Kew Riverside Primary School	Invoice	School Budget Share
Children's Services Directorate	03/07/2020	23,278.75 Lowther Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	16,295.00 Marshgate Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/07/2020	25,450.00 St Richard Reynolds Catholic H	Invoice	Grants-Young People
Resources Directorate	03/07/2020	14,543.32 CIVICA UK LTD	Invoice	Software purchases
Environment & Community Services Directorate	03/07/2020	6,000.00 AECOM Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	03/07/2020	12,007.68 UNIQUE SYSTEMS (AV) LTD	Invoice	Equipment
Adult Social Services Directorate	03/07/2020	576.00 LIGHTING REALITY LTD	Invoice	CAPEXP Software & oth Intangbl
Environment & Community Services Directorate	03/07/2020	887.64 INFO TECHNOLOGY SUPPLY LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	03/07/2020	2,196.00 KPS Contractors Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/07/2020	14,040.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	03/07/2020	1,400.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees

Housing & Regeneration Directorate	06/07/2020	1,872.88 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	06/07/2020	3,171.35 Richmond Housing Partnership	Invoice	Rents
Environment & Community Services Directorate	06/07/2020	1,944.00 McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services Directorate	06/07/2020	8,382.00 Land Survey Solutions (S East)	Invoice	Consultants Fees
Environment & Community Services Directorate	06/07/2020	2,592.00 Parkguard Ltd	Invoice	Furniture
Resources Directorate	06/07/2020	7,246.00 Microland Limited	Invoice	Consultants Fees
Adult Social Services Directorate	06/07/2020	747.60 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	06/07/2020	28,115.46 ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/07/2020	1,387.82 SMITH& BYFORD LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	06/07/2020	842.40 REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	06/07/2020	11,123.99 RUILS	Invoice	Personalisation Support
Environment & Community Services Directorate	06/07/2020	701,581.90 SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Environment & Community Services Directorate	06/07/2020	1,093.93 British Gas	Invoice	Energy - Gas
Environment & Community Services Directorate	06/07/2020	4,320.00 AA PROJECTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	06/07/2020	17,250.72 ALPENBEST CARE LIMITED	Invoice	External Homecare
Resources Directorate	06/07/2020	2,493.84 ESRI (UK) LTD	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	06/07/2020	2,540.66 MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/07/2020	4,725.60 Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/07/2020	3,000.00 Exigere Project Services Limit	Invoice	Consultants Fees
Environment & Community Services Directorate	06/07/2020	1,014.48 Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	06/07/2020	23,379.53 Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	06/07/2020	2,299.68 AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/07/2020	919.10 Council Tax Payments	Invoice	Council Tax
Children's Services Directorate	07/07/2020	572.40 St. Mary Magdalen Montessori N	Invoice	Nursery Budget Share
Children's Services Directorate	07/07/2020	1,166.40 Tic Tac Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	07/07/2020	763.20 Jumping Jacks Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/07/2020	1,555.20 Aston Pierpoint Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/07/2020	873.00 Lambsmead Nurseries(Meadowview	Invoice	Nursery Budget Share
Children's Services Directorate	07/07/2020	1,961.64 YMCA St Paul's Group	Invoice	Nursery Budget Share
Resources Directorate	07/07/2020	9,890.56 Co-operative Flexible Benefits	Invoice	Other minor services
Children's Services Directorate	07/07/2020	855.36 Hollygrove Nursery School	Invoice	Nursery Budget Share
Adult Social Services Directorate	07/07/2020	2,791.08 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Children's Services Directorate	07/07/2020	879.48 S & S Education Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/07/2020	1,936.80 Greenacres DNS (Hampton) Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	07/07/2020	4,939.35 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Children's Services Directorate	07/07/2020	699.84 St Edmund's Playgroup Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/07/2020	3,888.00 Greenacres (Oldfield)	Invoice	Nursery Budget Share
Children's Services Directorate	07/07/2020	2,230.20 Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Children's Services Directorate	07/07/2020	667.80 Kerswell Kids Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	07/07/2020	9,000.00 Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Children's Services Directorate	07/07/2020	777.60 Barnes Day Care Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	07/07/2020	31,155.68 Amber Home Carers Ltd	Invoice	External Homecare
Children's Services Directorate	07/07/2020	2,604.60 Tangleys Park Day Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	07/07/2020	5,040.00 Devine Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	07/07/2020	1,452.00 Support For Living Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	07/07/2020	22,248.01 Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	07/07/2020	873.00 The Ivytree Nursery Hampton Lt	Invoice	Nursery Budget Share
Adult Social Services Directorate	07/07/2020	1,892.21 Home Instead Senior Care	Invoice	External Homecare
Environment & Community Services Directorate	07/07/2020	48,140.65 Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Children's Services Directorate	07/07/2020	763.20 Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	07/07/2020	858.60 St Richards & St Andrews C of	Invoice	Nursery Budget Share
Children's Services Directorate	07/07/2020	954.00 Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	07/07/2020	3,484.80 Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	07/07/2020	2,509.20 Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	07/07/2020	763.20 Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	07/07/2020	3,654.00 Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	07/07/2020	667.80 Sacred Heart R. C. School	Invoice	Nursery Budget Share
Chief Executives Directorate	07/07/2020	50,923.80 London Borough Of Merton	Invoice	Legal Disbursements SLLP
Children's Services Directorate	07/07/2020	777.60 Barnes Primary School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	07/07/2020	31,800.00 CIVICA UK LTD	Invoice	Software Maintenance
Resources Directorate	07/07/2020	72,558.90 WANDSWORTH COUNCIL PENSION FUN	Invoice	Enhanced Pensions
Adult Social Services Directorate	07/07/2020	1,111.50 SEVACARE	Invoice	External Homecare
Adult Social Services Directorate	07/07/2020	2,047.50 Dignity Direct Homecare Ltd	Invoice	External Homecare
Environment & Community Services Directorate	07/07/2020	4,644.00 Crestmount M&E Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/07/2020	570.24 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/07/2020	667.80 Chestnuts TW1	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	08/07/2020	1,991.44 Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	08/07/2020	409,017.02 RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services Directorate	08/07/2020	10,634.40 HAS Technology Ltd t/a CM 2000	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	08/07/2020	1,212.00 Precia-Molen UK Limited	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	08/07/2020	3,962.84 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/07/2020	1,800.00 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	08/07/2020	4,488.26 RUILS	Invoice	Miscellaneous Expenses

Environment & Community Services Directorate	08/07/2020	3,308.10 KPS Contractors Ltd	Invoice	Horticultural Services Cont
Housing & Regeneration Directorate	08/07/2020	936.00 AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	08/07/2020	3,173.00 Elmbridge RentStart (UK) Limit	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/07/2020	3,168.00 London Dudley Hotel Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/07/2020	9,637.68 Berkshire Assets West London L	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	09/07/2020	58,401.15 Richmond Aid	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09/07/2020	4,128.00 Richmond Gateway Club	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	09/07/2020	2,400.00 Tic Tac Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	09/07/2020	2,050.00 Kew College	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/07/2020	2,151.60 John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	09/07/2020	3,300.00 Aston Pierpoint Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	09/07/2020	192,638.32 Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services Directorate	09/07/2020	1,016.76 RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Children's Services Directorate	09/07/2020	2,500.00 S & S Education Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/07/2020	600.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	09/07/2020	8,041.10 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	09/07/2020	16,776.00 Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services Directorate	09/07/2020	1,340.92 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	09/07/2020	6,845.14 Knight Frank LLP	Invoice	Rents
Children's Services Directorate	09/07/2020	3,550.00 Greenacres Day Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	09/07/2020	2,100.00 The Ivytree Nursery Hampton Lt	Invoice	Nursery Budget Share
Children's Services Directorate	09/07/2020	600.00 B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/07/2020	8,595.00 Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Children's Services Directorate	09/07/2020	650.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/07/2020	5,850.00 UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Children's Services Directorate	09/07/2020	2,050.00 Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	09/07/2020	2,150.00 The Russell School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/07/2020	20,000.00 Sheen Mount Primary School	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	09/07/2020	2,100.00 Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	09/07/2020	2,250.00 Heathfield Infant School	Invoice	Nursery Budget Share
Chief Executives Directorate	09/07/2020	23,442.65 London Borough Of Merton	Invoice	Legal Fees SLLP
Children's Services Directorate	09/07/2020	2,100.00 Lowther Primary School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/07/2020	6,807.50 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	09/07/2020	650.00 Atefah Taghvai t/a Waterlilly	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/07/2020	690.20 Gaffey Technical Services Ltd	Invoice	Materials
Housing & Regeneration Directorate	09/07/2020	1,020.00 OfficeBase Ltd t/a REDBOX	Invoice	Printing
Housing & Regeneration Directorate	09/07/2020	3,173.00 Elmbridge RentStart (UK) Limit	Invoice	Miscellaneous Expenses
Children's Services Directorate	09/07/2020	800.00 Tracey Baker - Kids in Kew	Invoice	Nursery Budget Share
Adult Social Services Directorate	09/07/2020	26,606.37 Better Group Ltd trading as Be	Invoice	Consultants Fees
Children's Services Directorate	09/07/2020	700.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/07/2020	700.00 Kew Giggles	Invoice	Nursery Budget Share
Children's Services Directorate	09/07/2020	600.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/07/2020	650.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/07/2020	550.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/07/2020	2,250.00 My Sunshine Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/07/2020	550.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/07/2020	2,250.00 Chestnuts TW1	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	10/07/2020	1,866.00 Town Messengers	Invoice	Postage
Environment & Community Services Directorate	10/07/2020	870.00 Fireways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10/07/2020	3,189.60 John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/07/2020	5,029.66 Videcom Security Limited	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	10/07/2020	1,369.74 HML Independent Medical Advice	Invoice	Consultants Fees
Environment & Community Services Directorate	10/07/2020	6,000.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/07/2020	2,647.50 REDACTED PERSONAL DATA	Invoice	Printing
Environment & Community Services Directorate	10/07/2020	1,575.51 Enterprise Flex-E-Rent	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/07/2020	1,567.00 DJLM Ltd T/A Colourzone Print	Invoice	Printing
Environment & Community Services Directorate	10/07/2020	1,740.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	10/07/2020	48,793.60 London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	10/07/2020	813.54 Manutan UK Limited	Invoice	Equipment
Chief Executives Directorate	10/07/2020	10,379.86 CIVICA UK LTD	Invoice	Subscriptions
Adult Social Services Directorate	10/07/2020	3,614.52 PELLINGS LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/07/2020	461,109.97 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	10/07/2020	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	10/07/2020	660.00 IN-TRAC	Invoice	Training
Environment & Community Services Directorate	10/07/2020	684.00 GREATBATCH LTD	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	10/07/2020	144,002.02 MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services Directorate	10/07/2020	31,977.00 CENTRAL AND CECIL HOUSING TRUS	Invoice	Miscellaneous Expenses
Chief Executives Directorate	10/07/2020	3,600.00 CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Resources Directorate	10/07/2020	2,199.46 CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	10/07/2020	2,994.16 Pool Tech Services Ltd	Invoice	Materials
Environment & Community Services Directorate	10/07/2020	946.74 Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	10/07/2020	3,072.00 K2 Consultancy Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	10/07/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees

Environment & Community Services Directorate	10/07/2020	13,170.31 Operational Services	Invoice	Car Park Improvements
Housing & Regeneration Directorate	10/07/2020	1,062.00 AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	10/07/2020	11,612.40 Montagu Evans LLP	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	10/07/2020	5,340.00 Micam Quantity Surveying Limit	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/07/2020	1,056.00 London Dudley Hotel Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	10/07/2020	4,818.84 Berkshire Assets West London L	Invoice	Miscellaneous Expenses
Chief Executives Directorate	10/07/2020	1,000.00 Marcus Dyke Training and Suppo	Invoice	Training
Environment & Community Services Directorate	13/07/2020	573.90 Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	13/07/2020	215,428.00 Spear	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	13/07/2020	1,143.82 Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	13/07/2020	2,412.93 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	13/07/2020	971.20 Kanset Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/07/2020	4,588.47 C Goode Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/07/2020	23,971.94 Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	13/07/2020	2,468.29 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	13/07/2020	178,500.00 Knight Frank LLP	Invoice	Rents
Resources Directorate	13/07/2020	3,543.71 Restore Plc	Invoice	Fees & Charges
Adult Social Services Directorate	13/07/2020	80,978.52 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	13/07/2020	1,836.00 APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	13/07/2020	88,796.87 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	13/07/2020	3,493.16 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/07/2020	3,309.60 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services Directorate	13/07/2020	557.90 VOICEABILITY	Invoice	Advocacy contract
Adult Social Services Directorate	13/07/2020	980.50 SALASJI LTD FG443 T/A DUMLERS	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/07/2020	17,620.53 ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	13/07/2020	560.00 SERGI COSTAFREDA GONZALEZ	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	13/07/2020	7,834.99 PROJECT CENTRE Ltd	Invoice	Agency Staff
Adult Social Services Directorate	13/07/2020	560.00 LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	13/07/2020	9,966.67 Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directorate	13/07/2020	34,849.20 Operational Services	Invoice	St Lighting Cont - Sch 1
Adult Social Services Directorate	13/07/2020	3,301.95 Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	13/07/2020	3,150.00 Winsor Care Services Ltd.	Invoice	External Homecare
Environment & Community Services Directorate	13/07/2020	1,239.92 A-Solutions (UK) ltd	Invoice	Materials
Environment & Community Services Directorate	13/07/2020	1,575.00 REDACTED PERSONAL DATA	Invoice	Salaries
Adult Social Services Directorate	13/07/2020	519.75 Care Solutions Recruitment Age	Invoice	External Homecare
Adult Social Services Directorate	14/07/2020	99,689.36 Richmond Carers Centre	Invoice	Grants to Other Groups
Environment & Community Services Directorate	14/07/2020	5,092.80 The Graphic Company	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	14/07/2020	1,953.26 Central & North West London NH	Invoice	ISH Services
Resources Directorate	14/07/2020	33,860.42 Daisy Communications Ltd	Invoice	Telephone Charges
Housing & Regeneration Directorate	14/07/2020	734.40 Tunstall Response Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	14/07/2020	1,089.50 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Chief Executives Directorate	14/07/2020	74,660.20 London Borough Of Merton	Invoice	Legal Disbursements SLPP
Environment & Community Services Directorate	14/07/2020	515.99 Manutan UK Limited	Invoice	Equipment
Environment & Community Services Directorate	14/07/2020	2,160.00 REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	14/07/2020	17,308.87 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services Directorate	14/07/2020	802.32 J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Directorate	14/07/2020	899.14 INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services Directorate	14/07/2020	788.89 PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	14/07/2020	2,893.20 LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Environment & Community Services Directorate	14/07/2020	1,302.00 EnergyFit Ltd	Invoice	Energy - Electricity
Environment & Community Services Directorate	14/07/2020	51,785.77 KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	14/07/2020	1,230.00 Colberg Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	14/07/2020	1,035.00 Z News	Invoice	Other Office Expenses
Housing & Regeneration Directorate	14/07/2020	51,994.80 London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	14/07/2020	19,664.10 Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	14/07/2020	1,302.00 Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	14/07/2020	1,864.80 Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Adult Social Services Directorate	14/07/2020	32,780.09 Better Group Ltd trading as Be	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/07/2020	1,374.00 P Goddard & Sons Ltd	Invoice	Other Office Expenses
Housing & Regeneration Directorate	15/07/2020	1,813.07 PHS Compliance	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	15/07/2020	1,145.09 PHS Group Plc	Invoice	Refuse Collection
Housing & Regeneration Directorate	15/07/2020	1,056.00 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/07/2020	71,227.24 IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Network Maintenance
Adult Social Services Directorate	15/07/2020	102,587.56 Medacs Homecare	Invoice	External Homecare
Housing & Regeneration Directorate	15/07/2020	1,545.50 REDACTED PERSONAL DATA	Invoice	Cleaning Contracts
Adult Social Services Directorate	15/07/2020	1,534.40 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	15/07/2020	1,877.47 DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/07/2020	15,801.73 ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	15/07/2020	900.00 AIR SURVEYS LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	15/07/2020	2,781.00 BUTLER & YOUNG CONSULTANTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	15/07/2020	42,930.08 Lifeways	Invoice	Supported Living
Adult Social Services Directorate	15/07/2020	1,171.72 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	15/07/2020	3,292.20 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments

Housing & Regeneration Directorate	15/07/2020	634.80 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/07/2020	945.42 HOME COUNTY FIRE AND CATERHAM	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	15/07/2020	1,029.60 SMITH& BYFORD LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	15/07/2020	9,517.22 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/07/2020	1,302.00 TM HOUSE & HOSTELS LTD	Invoice	Miscellaneous Expenses
Resources Directorate	15/07/2020	736.97 ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	15/07/2020	8,607.60 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	15/07/2020	17,703.39 ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	15/07/2020	1,356.43 MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	15/07/2020	1,891.89 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	15/07/2020	2,288.01 Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/07/2020	1,446.00 ALL LONDON GLASS (UK) LIMITED	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/07/2020	7,872.00 La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/07/2020	1,980.00 PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	15/07/2020	3,715.43 Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	15/07/2020	1,512.00 Dunheved Partnership Ltd	Invoice	B&B Payments
Adult Social Services Directorate	15/07/2020	14,081.52 United Response Services LTD	Invoice	Supported Living
Adult Social Services Directorate	15/07/2020	14,102.18 Better Group Ltd trading as Be	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/07/2020	18,850.00 AJDK ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	15/07/2020	7,600.04 JAMIE BRIGGS REMOVALS AND STOR	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/07/2020	797.78 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/07/2020	874.03 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/07/2020	5,133.39 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/07/2020	2,417.33 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/07/2020	1,238.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/07/2020	5,740.59 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	16/07/2020	2,347.22 Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	16/07/2020	19,051.20 John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/07/2020	48,649.25 Refuge	Invoice	Supported Living
Adult Social Services Directorate	16/07/2020	1,919.79 Central & North West London NH	Invoice	ISH Services
Housing & Regeneration Directorate	16/07/2020	3,212.16 Zip Heaters Ltd	Invoice	Property Maintenance
Adult Social Services Directorate	16/07/2020	4,124.50 Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	16/07/2020	2,240.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	16/07/2020	16,976.79 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/07/2020	4,645.03 UK Fuels Ltd	Invoice	Fuel Contract Control Account
Adult Social Services Directorate	16/07/2020	33,649.08 Woodland Commercial Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	16/07/2020	9,985.00 King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/07/2020	3,666.00 PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/07/2020	7,250.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/07/2020	7,566.00 F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/07/2020	6,355.00 M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	16/07/2020	48,359.00 City Of London (London Council	Invoice	Other minor services
Chief Executives Directorate	16/07/2020	66,426.48 London Borough Of Merton	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	16/07/2020	7,286.90 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/07/2020	4,931.31 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	16/07/2020	663.92 Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services Directorate	16/07/2020	3,945.76 MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/07/2020	5,330.00 FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/07/2020	6,049.11 PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/07/2020	13,080.00 Network Rail Infrastructure Lt	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	16/07/2020	3,319.20 PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Children's Services Directorate	16/07/2020	525.08 Capita Translation and Interpr	Invoice	Interpreting Services
Environment & Community Services Directorate	17/07/2020	16,271.64 Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	17/07/2020	1,539.60 Town Messengers	Invoice	Postage
Environment & Community Services Directorate	17/07/2020	624.00 RON SMITH RECYCLING LIMITED	Invoice	Equipment
Housing & Regeneration Directorate	17/07/2020	1,433.97 R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	17/07/2020	3,023.96 St Mary's Church Booking Secre	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	17/07/2020	1,953.00 Central & North West London NH	Invoice	ISH Services
Environment & Community Services Directorate	17/07/2020	19,237.50 ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	17/07/2020	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	17/07/2020	1,656.00 Cura Care Limited	Invoice	Re-ablement
Environment & Community Services Directorate	17/07/2020	900.00 Friends of Barnes Common	Invoice	Conservation Contract
Environment & Community Services Directorate	17/07/2020	675.00 Westbase Technology Ltd	Invoice	CCTV Running Costs
Resources Directorate	17/07/2020	16,196.83 EASY Software (UK) PLC	Invoice	Hardware Maintenance
Environment & Community Services Directorate	17/07/2020	800.06 F M Conway Limited	Invoice	CPZ Zone Extensions
Resources Directorate	17/07/2020	10,875.00 City Of London (London Council	Invoice	Taxicard Scheme
Adult Social Services Directorate	17/07/2020	34,330.12 Community Health Partnerships	Invoice	Rents
Chief Executives Directorate	17/07/2020	4,777.34 Beta Distribution (South) Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	17/07/2020	1,800.00 PROJECT CENTRE Ltd	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	17/07/2020	8,000.00 OverDrive, Inc.	Invoice	Library Books
Housing & Regeneration Directorate	17/07/2020	1,320.96 Staples UK Ltd	Invoice	Stationery
Environment & Community Services Directorate	17/07/2020	5,493.81 A-Solutions (UK) ltd	Invoice	Materials
Housing & Regeneration Directorate	17/07/2020	1,186.87 Council Tax Payments	Invoice	Council Tax

Chief Executives Directorate	20/07/2020	531.00 Museum Of Richmond	Invoice	Community support
Adult Social Services Directorate	20/07/2020	8,357.20 Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Adult Social Services Directorate	20/07/2020	666.72 Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services Directorate	20/07/2020	7,347.24 Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	20/07/2020	13,478.40 Parkguard Ltd	Invoice	Furniture
Housing & Regeneration Directorate	20/07/2020	1,235.05 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20/07/2020	11,598.22 SOUTHSIDE PARTNERSHIP	Invoice	Miscellaneous Income
Adult Social Services Directorate	20/07/2020	1,028.68 ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	20/07/2020	25,107.15 COUNTRY COURT CARE	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20/07/2020	7,150.66 CBS BUTLER	Invoice	Agency Staff
Adult Social Services Directorate	20/07/2020	18,000.00 Leading Construction Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/07/2020	19,664.10 Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	20/07/2020	1,974.00 Hopkins Architects Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/07/2020	995.54 PHS Compliance	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	21/07/2020	5,029.66 Videcom Security Limited	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	21/07/2020	534.00 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21/07/2020	7,089.60 HAS Technology Ltd t/a CM 2000	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	21/07/2020	7,327.37 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/07/2020	8,920.81 Tunstall Healthcare (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	21/07/2020	10,158.00 UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/07/2020	5,195.59 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	21/07/2020	5,434.58 CIVICA UK LTD	Invoice	Software purchases
Adult Social Services Directorate	21/07/2020	5,741.59 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	21/07/2020	3,962.84 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21/07/2020	1,564.24 DX NETWORK SERVICES LTD	Invoice	Postage
Environment & Community Services Directorate	21/07/2020	930.91 SOVEREIGN DESIGN PLAY SYSTEMS	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	21/07/2020	6,422.40 DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/07/2020	16,660.92 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	21/07/2020	2,688.00 ENABLE LEISURE AND CULTURE	Invoice	CAPEXP Disposal Costs
Environment & Community Services Directorate	21/07/2020	4,500.00 Kromers Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	21/07/2020	630.00 Ross	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21/07/2020	4,650.00 Modus Operandi Art Consultants	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/07/2020	600.00 Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	21/07/2020	1,488.00 Denhan International	Invoice	B&B Payments
Adult Social Services Directorate	22/07/2020	33,369.40 Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/07/2020	8,486.92 The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/07/2020	4,521.00 Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/07/2020	8,557.76 RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/07/2020	2,507.80 Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	10,847.96 The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	4,119.92 East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/07/2020	25,718.49 EnhanceAble	Invoice	External Daycare
Adult Social Services Directorate	22/07/2020	22,264.24 Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	549.70 Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	22/07/2020	19,577.24 Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	3,641.04 Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	3,911.52 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	3,306.24 Ability Housing Association	Invoice	External Residential Care
Environment & Community Services Directorate	22/07/2020	2,030.80 Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/07/2020	8,079.64 Liasise Loddon Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/07/2020	560.00 Richmond Music Trust	Invoice	Training
Adult Social Services Directorate	22/07/2020	10,199.28 Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	8,137.00 Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	9,678.24 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	2,281.56 Shirley View Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	5,093.80 CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	6,575.44 Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/07/2020	6,149.64 The Vines	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	2,883.39 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	22/07/2020	5,903.48 The Raphael Medical Centre	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/07/2020	43,989.80 Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	8,528.68 Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	28,678.20 DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	3,751.20 Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	244,664.00 HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Adult Social Services Directorate	22/07/2020	13,644.31 HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	2,479.85 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	22/07/2020	13,096.92 Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	31,579.92 London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	8,067.10 Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	22/07/2020	4,984.04 The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	6,282.60 Cygnet (DH) Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/07/2020	6,092.41 Richmond Psychosocial Foundati	Invoice	Other Minor Contract Payments

Adult Social Services Directorate	22/07/2020	21,153.40 Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	3,477.28 Homestead Residential Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	2,572.12 Roebuck Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	8,494.32 Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	4,120.00 Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	30,239.30 Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	22,153.80 Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	176,696.28 Support For Living Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/07/2020	2,759.12 Ashley Care Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	4,457.04 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	6,915.12 The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	3,485.52 MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	5,167.56 Caring Homes Healthcare Group	Invoice	External Nursing Care
Environment & Community Services Directorate	22/07/2020	6,505.00 M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	22/07/2020	638,183.00 West London Waste Authority	Invoice	West Waste Levy
Adult Social Services Directorate	22/07/2020	4,154.80 BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	14,189.84 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	8,117.80 POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	3,101.12 MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	8,196.04 SEEABILITY	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/07/2020	5,686.84 NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	8,993.56 GEORGIAN HOUSE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	60,310.48 London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	3,355.04 WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/07/2020	6,966.48 BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	7,288.52 CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	65,677.52 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	24,628.52 KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	22/07/2020	3,533.50 KEYSOFT SOLUTIONS LTD	Invoice	Software Maintenance
Adult Social Services Directorate	22/07/2020	33,026.20 CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	10,665.12 LD CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/07/2020	37,963.19 COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Chief Executives Directorate	22/07/2020	2,900.00 INFORMATION COMMISSIONER'S OFF	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22/07/2020	28,014.54 COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	600.00 REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	22/07/2020	887.35 The Advocacy People	Invoice	Advocacy contract
Adult Social Services Directorate	22/07/2020	1,512.00 BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Adult Social Services Directorate	22/07/2020	24,676.60 ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	1,247.48 ONE TRUST	Invoice	External Daycare
Adult Social Services Directorate	22/07/2020	49,904.76 C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/07/2020	4,405.25 RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	22/07/2020	560.00 LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	22/07/2020	23,564.60 CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	3,078.88 Elmcroft Care Home Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	2,242.36 Coniston Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	3,931.52 CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	15,058.03 Ambito	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	8,218.80 Cognithan	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	3,393.72 Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	22/07/2020	4,868.60 Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	1,699.44 Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	640.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	22/07/2020	3,370.76 Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	3,715.43 Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	22/07/2020	3,437.04 Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	4,614.40 The Orders of St. John Care Tr	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	2,841.68 Parksprings Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	3,399.00 Ashton Manor Care Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	22/07/2020	15,522.84 Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	22/07/2020	2,400.72 Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	2,518.88 Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	192,283.37 United Response Services LTD	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	22/07/2020	1,648.00 Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	22/07/2020	4,120.00 Kings Lodge Care Centre (CHD L	Invoice	External Nursing Care
Adult Social Services Directorate	22/07/2020	2,443.36 Ravensworth Care Home Limited	Invoice	External Residential Care
Adult Social Services Directorate	22/07/2020	4,623.08 BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	23/07/2020	6,973.71 Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	23/07/2020	2,202.47 Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	23/07/2020	531.00 Museum Of Richmond	Invoice	Community support
Adult Social Services Directorate	23/07/2020	58,471.32 Spear	Invoice	Supported Living
Environment & Community Services Directorate	23/07/2020	9,996.00 The Graphic Company	Invoice	Equipment
Environment & Community Services Directorate	23/07/2020	760.49 Signs Express (Twickenham)	Invoice	Equipment
Resources Directorate	23/07/2020	11,472.39 Northgate Public Services (UK)	Invoice	Agency Staff

Adult Social Services Directorate	23/07/2020	1,953.26 Central & North West London NH	Invoice	ISH Services
Environment & Community Services Directorate	23/07/2020	2,704.19 Medisort Ltd	Invoice	Clinical Waste Contract
Housing & Regeneration Directorate	23/07/2020	1,033.00 DJLM Ltd T/A Colourzone Print	Invoice	Printing
Housing & Regeneration Directorate	23/07/2020	3,449.75 Tunstall Healthcare (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	23/07/2020	2,625.60 UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	23/07/2020	10,328.80 Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Environment & Community Services Directorate	23/07/2020	719.76 Manutan UK Limited	Invoice	Stationery
Adult Social Services Directorate	23/07/2020	5,741.59 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	23/07/2020	270,749.98 SOUTH LONDON AND MAUDSLEY NHS	Invoice	Integrated Recov Srv
Adult Social Services Directorate	23/07/2020	5,550.00 BIONICAL SOLUTIONS LIMITED	Invoice	Software For Managing Data
Housing & Regeneration Directorate	23/07/2020	1,248.00 TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	23/07/2020	504.00 Pool Tech Services Ltd	Invoice	Equipment
Chief Executives Directorate	23/07/2020	5,000.00 ETNA COMMUNITY CENTRE	Invoice	Grants to Other Groups
Environment & Community Services Directorate	23/07/2020	4,557.12 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	23/07/2020	1,548.00 Leading Construction Ltd	Invoice	General Grounds Maintenance
Chief Executives Directorate	23/07/2020	3,710.00 Dudley Metropolitan Borough Co	Invoice	Subscriptions
Environment & Community Services Directorate	23/07/2020	4,644.00 REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Chief Executives Directorate	23/07/2020	4,500.00 REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	23/07/2020	8,736.00 Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Resources Directorate	23/07/2020	12,511.20 Sword GRC Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	24/07/2020	1,105.20 Town Messengers	Invoice	Postage
Adult Social Services Directorate	24/07/2020	6,326.00 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Community Services Directorate	24/07/2020	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	24/07/2020	4,326.00 Metis Consultants Ltd	Invoice	Consultants Fees
Resources Directorate	24/07/2020	23,054.37 CFH Docmail Ltd	Invoice	Postage
Adult Social Services Directorate	24/07/2020	839.62 Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services Directorate	24/07/2020	13,147.65 VOYAGE CARE LTD	Invoice	Miscellaneous Expenses
Chief Executives Directorate	24/07/2020	11,106.63 Beta Distribution (South) Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	24/07/2020	1,607.04 Oasis Products Vending Service	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	24/07/2020	2,840.90 Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	24/07/2020	976.91 ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	24/07/2020	1,050.00 AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	27/07/2020	168,389.84 Saba Park Services UK Ltd	Invoice	Parking Contract
Adult Social Services Directorate	27/07/2020	594.12 Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	27/07/2020	5,140.00 Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	27/07/2020	528.99 R Jones Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	27/07/2020	9,000.00 Granicus-Firmstep Ltd	Invoice	Application maintenance
Adult Social Services Directorate	27/07/2020	2,825.95 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	27/07/2020	2,468.72 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	27/07/2020	1,127.71 Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	27/07/2020	22,302.33 Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services Directorate	27/07/2020	1,340.92 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	27/07/2020	5,040.00 Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	27/07/2020	2,174.04 F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	27/07/2020	105,290.32 Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Children's Services Directorate	27/07/2020	115,026.63 Sheen Mount Primary School	Invoice	Cntrl SHEEN MOUN
Children's Services Directorate	27/07/2020	34,593.50 Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Children's Services Directorate	27/07/2020	12,425.49 Trafalgar Junior School	Invoice	Cntrl Trafalgar Junior
Children's Services Directorate	27/07/2020	84,797.57 Buckingham Primary School	Invoice	Cntrl Buckingham Primary
Children's Services Directorate	27/07/2020	87,615.67 St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Children's Services Directorate	27/07/2020	51,200.50 St Mary Magdalens R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	27/07/2020	76,768.74 Marshgate Primary School	Invoice	Cntrl MARSHGATE
Adult Social Services Directorate	27/07/2020	1,660.10 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	27/07/2020	1,980.00 PINEAPPLE CONTRACTS UNLTD	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	27/07/2020	4,749.84 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	27/07/2020	660.00 IN-TRAC	Invoice	Training
Environment & Community Services Directorate	27/07/2020	1,620.00 HAGS-SMP LIMITED	Invoice	General Grounds Maintenance
Adult Social Services Directorate	27/07/2020	23,275.08 ALPENBEST CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	27/07/2020	21,048.00 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/07/2020	3,715.43 Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	27/07/2020	11,903.18 Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	27/07/2020	8,790.00 Safety Shield Global Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/07/2020	2,864.54 WaterCoolersDirect.com Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	28/07/2020	4,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	28/07/2020	787.43 Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	28/07/2020	787.43 Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Housing & Regeneration Directorate	28/07/2020	11,425.90 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/07/2020	792.00 Dolphin Mobility Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	28/07/2020	88,764.35 Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Children's Services Directorate	28/07/2020	7,907.00 Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	1,638.00 Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	5,036.00 The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	2,311.00 St Osmund's RC Primary School	Invoice	Transfers to Schools

Children's Services Directorate	28/07/2020	1,425.00 Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	22,731.00 Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	24,536.00 Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	25,010.00 Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	1,617.00 St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	12,809.00 Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	19,352.00 St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	22,679.00 Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	17,448.00 St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	26,227.00 St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	9,557.00 Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	8,617.00 Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	5,278.00 Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	4,917.00 Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	15,028.00 St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	7,734.00 Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	23,905.00 East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	4,053.00 Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	7,104.00 St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	47,440.00 Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	2,154.00 St Mary Magdalens R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	24,620.00 Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	8,654.00 Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	15,358.00 Collis School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	22,077.00 Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	3,995.00 Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	6,102.00 Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	16,320.00 The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	4,822.00 The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	5,373.00 St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	3,169.00 Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	4,028.00 St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	13,769.00 Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	20,090.00 Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	4,760.00 Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	9,165.00 Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	8,024.00 Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	2,442.00 St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2020	13,522.00 St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Housing & Regeneration Directorate	28/07/2020	1,039.46 DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	28/07/2020	5,424.75 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/07/2020	1,744.58 SMITH& BYFORD LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	28/07/2020	800.70 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	28/07/2020	1,064.34 J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Directorate	28/07/2020	1,753.14 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	28/07/2020	5,400.00 LAVAT Consulting Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	28/07/2020	3,234.71 Network Rail Infrastructure Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/07/2020	898.80 DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	28/07/2020	5,686,526.36 ACHIEVING FOR CHILDREN LTD	Invoice	AfCoreContract
Adult Social Services Directorate	28/07/2020	17,037.84 ALPENBEST CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	28/07/2020	2,538.00 BEVAN BRITTAN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/07/2020	2,223.00 Power Technique LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	28/07/2020	960.00 QS Support Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28/07/2020	7,200.00 Sterling Hydrotech Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28/07/2020	5,040.00 David J Higgins Consulting Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/07/2020	8,774.40 Green Warehouse Ltd	Invoice	Equipment
Housing & Regeneration Directorate	28/07/2020	7,440.00 Calder Conferences Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	28/07/2020	6,000.00 ValidusLM (2019) Limited	Invoice	Consultants Fees
Adult Social Services Directorate	29/07/2020	18,165.97 EnhanceAble	Invoice	External Daycare
Housing & Regeneration Directorate	29/07/2020	20,301.46 Salaf Property Investments Lt	Invoice	Premises Insurance
Adult Social Services Directorate	29/07/2020	4,345.57 Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services Directorate	29/07/2020	12,000.00 Lambert Smith Hampton Group Lt	Invoice	Consultants Fees
Adult Social Services Directorate	29/07/2020	4,213.00 Absolute Care Services (Richmo	Invoice	Re-ablement
Housing & Regeneration Directorate	29/07/2020	2,271.50 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	29/07/2020	750.00 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/07/2020	26,530.92 CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Adult Social Services Directorate	29/07/2020	72,916.50 Choice Support	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	29/07/2020	907.62 J P LENNARD LTD	Invoice	Equipment
Housing & Regeneration Directorate	29/07/2020	900.00 KNIGHT FRANK LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/07/2020	1,260.00 TM HOUSE & HOSTELS LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	29/07/2020	4,507.00 ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	29/07/2020	724.20 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	29/07/2020	4,642.00 QUARTZ PROPERTIES	Invoice	B&B Payments

Housing & Regeneration Directorate	29/07/2020	1,260.00 STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	29/07/2020	1,314.00 C & P HYGIENE	Invoice	Cleaning
Environment & Community Services Directorate	29/07/2020	1,418.71 ARC UK TECHNOLOGIES	Invoice	Equipment
Adult Social Services Directorate	29/07/2020	27,324.82 Aahana House	Invoice	External Residential Care
Adult Social Services Directorate	29/07/2020	19,664.10 Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	29/07/2020	1,440.00 Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	29/07/2020	576.00 Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	29/07/2020	13,140.92 United Response Services LTD	Invoice	External Homecare
Housing & Regeneration Directorate	29/07/2020	2,232.00 Heathrow Link Limited	Invoice	B&B Payments
Environment & Community Services Directorate	29/07/2020	1,750.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	29/07/2020	6,300.00 Product Service Health (PSH) L	Invoice	Supported Living
Housing & Regeneration Directorate	30/07/2020	1,248.00 Town Messengers	Invoice	Postage
Chief Executives Directorate	30/07/2020	28,780.50 Spear	Invoice	Project Work
Housing & Regeneration Directorate	30/07/2020	975.00 Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	15,941.74 Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	2,255.00 AMS Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	1,648.36 Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	30/07/2020	850.00 Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	950.00 Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	995.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,725.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/07/2020	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/07/2020	925.00 Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,050.00 Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	7,618.00 ROYAL BOROUGH OF KINGSTON-UPON	Invoice	HIV Prevention
Environment & Community Services Directorate	30/07/2020	2,874.00 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/07/2020	560.67 BUNZL UK LTD T/A GREENHAM	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/07/2020	5,445.00 FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	30/07/2020	72,727.63 WANDSWORTH COUNCIL PENSION FUN	Invoice	Enhanced Pensions
Housing & Regeneration Directorate	30/07/2020	1,053.00 ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,020.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,324.27 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,325.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,645.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	7,305.84 McBains Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/07/2020	1,126.67 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,291.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	778.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	30/07/2020	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,215.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,550.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,568.00 Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,280.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	2,310.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	2,814.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,015.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,175.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	2,562.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,040.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,690.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2020	4,825.82 United Response Services LTD	Invoice	External Homecare
Housing & Regeneration Directorate	30/07/2020	8,821.63 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,425.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,375.79 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,040.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	2,145.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,569.97 MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	12,487.80 Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	1,323.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	10,023.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	2,699.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	915.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2020	875.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	30/07/2020	767.78 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	986.46 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	871.37 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	629.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	2,222.04 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	2,170.22 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/07/2020	3,009.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	31/07/2020	3,231.90 Town Messengers	Invoice	Postage
Resources Directorate	31/07/2020	4,320.00 Virgin Media Payments Ltd	Invoice	Telephone Charges
Environment & Community Services Directorate	31/07/2020	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	31/07/2020	1,002.77 Dawsonrentals Vans Ltd	Invoice	Fuel
Environment & Community Services Directorate	31/07/2020	285,000.40 Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Children's Services Directorate	31/07/2020	248,731.85 Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	31/07/2020	87,713.41 Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	31/07/2020	87,435.34 St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	31/07/2020	195,582.71 St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	31/07/2020	199,870.79 St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	31/07/2020	139,389.78 Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	31/07/2020	218,498.71 Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	31/07/2020	239,025.85 Collis School	Invoice	School Budget Share
Children's Services Directorate	31/07/2020	368,951.30 Christ's School	Invoice	School Budget Share
Children's Services Directorate	31/07/2020	196,842.69 The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	31/07/2020	130,965.32 The Queens School	Invoice	School Budget Share
Children's Services Directorate	31/07/2020	140,852.80 St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	31/07/2020	149,490.09 Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	31/07/2020	75,044.77 Kew Riverside Primary School	Invoice	School Budget Share
Children's Services Directorate	31/07/2020	236,049.08 Central London Comm Healthcare	Invoice	Health Visiting
Environment & Community Services Directorate	31/07/2020	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	31/07/2020	2,097.36 QUARTIX LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/07/2020	1,823.91 RUILS	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	31/07/2020	15,391.52 COUNTRY COURT CARE	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	31/07/2020	975.00 MK Accommodation	Invoice	Materials
Environment & Community Services Directorate	31/07/2020	3,000.00 Weeding Technologies Limited	Invoice	General Contract Work
Adult Social Services Directorate	31/07/2020	3,560.40 United Response Services LTD	Invoice	Supported Living