

DIRECTORATE	PAYMENT DATE	PAYMENT AMT	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

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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	SAINSBURY'S SUPERMARKETS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	15/07/2020	518.62	DR A 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 Cntrbns
Adult Social Services Directorate	15/07/2020	626.42	REDACTED PERSONAL DATA	Invoice	Nursing Care Cntrbns
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



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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	STEVSAN 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	ABBIEFIELD 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 LLD	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.T WITH 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 ESATES	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

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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	Wardening 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 Magdalen's 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 Toc 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	Tangley 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 Toc 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	Atefeh 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	Fiveways 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 DUMMLERS	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 SLLP
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	FREWAY 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	Liaise 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	Cygnnet (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 Magdalen's 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 Magdalen's 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	AfCCoreContract
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	Salaff 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

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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