

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	02/01/2020	13,307.58	The Harrodian School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	4,850.50	Teddington Methodist Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	20,100.96	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	11,734.20	New Spring Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	670.03	Mrs Helen Quinn	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,116.72	Michelle Hatton-Smith	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	2,233.44	Beverley Davis	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	558.36	Dianne Guyett	Invoice	Nursery Budget Share
Chief Executives Directorate	06/01/2020	870.00	Mike Smith Training and Consul	Invoice	Training
Environment & Community Services Directorate	08/01/2020	840.00	SHEEN PROPERTY LTD	Invoice	Scaffold Licences
Housing & Regeneration Directorate	08/01/2020	4,320.00	Village Estates	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	08/01/2020	6,084.00	FreshTwist Limited	Invoice	Project Work
Chief Executives Directorate	09/01/2020	870.00	Mike Smith Training and Consul	Invoice	Training
Environment & Community Services Directorate	10/01/2020	978.50	Wealden Rehab	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10/01/2020	2,302.50	Wealden Rehab Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10/01/2020	3,710.00	Oxford Brookes University	Invoice	Training
Environment & Community Services Directorate	13/01/2020	678.00	AD Scaffolding Services Ltd	Invoice	Other Fees
Environment & Community Services Directorate	13/01/2020	600.00	RHP	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	14/01/2020	7,160.79	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	7,670.28	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	7,908.41	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	28,558.84	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	35,968.76	Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	3,550.27	Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	8,110.40	High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	3,028.31	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	8,810.74	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	2,983.31	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	1,163.56	Barrington House Ltd.	Invoice	Residentl Care Conts

Adult Social Services Directorate	14/01/2020	4,795.47	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	3,443.78	Malmesbury House	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	8,640.76	Grove Care Partnership	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	3,764.28	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	4,804.77	Raj Nirsimloo	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	30,587.26	DALEMEAD	Invoice	External Residential Care
Environment & Community Services Directorate	14/01/2020	720.00	Onder Sumer	Invoice	Building Regulation Fees
Resources Directorate	15/01/2020	1,689.60	Beaver Tool Hire Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	15/01/2020	320,777.10	Change, Grow, Live	Invoice	Integrated Recov Srv
Environment & Community Services Directorate	17/01/2020	5,779.05	REDACTED PERSONAL DATA	Invoice	Energy - Electricity
Environment & Community Services Directorate	22/01/2020	738.00	REDACTED PERSONAL DATA	Invoice	Gym Memberships
Resources Directorate	16/01/2020	1,729.20	Showmobile Services Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	16/01/2020	2,520.00	Showmobile Services Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/01/2020	620.00	Trematon Place Residents Assoc	Invoice	Trade Refuse
Environment & Community Services Directorate	16/01/2020	526.00	Principia Client Premium Accou	Invoice	Trade Refuse
Chief Executives Directorate	16/01/2020	1,700.00	Hampton on Thames Community	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	16/01/2020	1,700.00	Hampton on Thames Community	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	16/01/2020	2,816.38	Richmond Housing Partnership	Invoice	CAPEXP Capital grants
Resources Directorate	17/01/2020	10,506.00	Showmobile Services Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/01/2020	1,211.54	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	17/01/2020	66,100.00	Barnes Community Arts Centre	Invoice	CAPINC S106 / CIL
Resources Directorate	20/01/2020	618.00	Pakflatt UK Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	20/01/2020	1,440.00	St Agatha's	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	21/01/2020	2,970.00	HTA Design LLP	Invoice	Consultants Fees
Adult Social Services Directorate	16/01/2020	1,473.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	22/01/2020	648.80	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	22/01/2020	764.75	Gedye & Sons Client Account	Invoice	Residentl Care Conts
Adult Social Services Directorate	22/01/2020	14,973.79	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services Directorate	23/01/2020	924.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	24/01/2020	3,089.42	Futue Active	Invoice	Recruitment Costs

Adult Social Services Directorate	27/01/2020	3,384.00	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	28/01/2020	7,808.53	Ashfords LLP client account	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	28/01/2020	1,125.12	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/01/2020	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	29/01/2020	15,000.00	Leigh Day Solicitors	Invoice	Premises Insurance
Housing & Regeneration Directorate	29/01/2020	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	4,424.44	Marsh & Parsons	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30/01/2020	1,502.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	30/01/2020	1,125.00	Matthew Openshaw T/A The Hogar	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	30/01/2020	1,198.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	737.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,459.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	861.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	2,347.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	501.41	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	30/01/2020	3,946.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	704.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	661.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,015.65	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	4,496.57	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	3,772.36	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,156.48	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	3,142.36	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,814.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	956.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	2,935.00	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	4,046.98	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	3,666.43	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	3,948.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,841.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	2,444.16	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	6,837.66	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	9,362.31	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	650.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	791.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	5,223.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,983.10	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	994.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	942.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	926.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	2,199.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	3,545.77	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	846.19	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,818.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	2,322.37	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Adult Social Services Directorate	30/01/2020	3,987.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	3,059.03	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,860.52	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	2,077.16	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	2,117.98	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	527.15	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	685.76	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	5,558.93	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	808.11	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,651.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,035.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	3,689.54	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,555.85	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,962.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,091.35	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	737.92	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	803.92	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	820.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,409.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,298.75	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	7,812.69	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	606.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	637.17	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,202.21	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	554.81	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,021.22	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	1,967.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	3,547.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,466.24	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	2,545.66	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Adult Social Services Directorate	30/01/2020	1,884.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	739.38	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,900.08	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,242.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	750.99	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	695.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	3,820.58	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,399.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	574.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	1,075.48	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	2,283.70	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	4,210.87	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	4,057.43	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,125.49	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	709.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	1,571.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	2,079.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,724.79	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	1,940.77	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,341.78	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	908.52	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	2,150.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	636.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,986.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,926.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,063.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	768.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	595.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	621.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	793.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	30/01/2020	3,095.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	615.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,440.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,221.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,230.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,876.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	790.49	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	807.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	9,748.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,144.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,915.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	830.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,287.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	571.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,481.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	969.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	846.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,934.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	969.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,153.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,156.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,650.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,111.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	692.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,212.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,164.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,184.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	569.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	770.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	3,306.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	30/01/2020	701.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	757.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	891.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	1,060.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,532.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	868.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,138.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,221.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	638.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	992.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	675.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,460.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	6,699.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	4,163.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	636.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	669.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,253.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	5,299.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	558.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,697.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	577.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,394.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,013.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,121.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	524.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	5,157.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	545.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	560.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	703.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,486.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards



Adult Social Services Directorate	30/01/2020	3,368.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,215.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,301.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,107.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,199.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,953.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,115.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	746.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	865.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,323.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	702.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	845.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,184.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,463.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,007.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	643.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,067.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	564.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	3,581.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,091.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	765.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	714.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	692.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	975.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,171.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	692.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,558.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	4,103.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	8,073.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	904.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	30/01/2020	4,225.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	591.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	580.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	989.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,076.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,771.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	30/01/2020	3,000.00	rihcmd housing partnership	Invoice	Homeless Red Act Initiatives
Resources Directorate	30/01/2020	660.00	Hampton Methodist Church	Invoice	Rents
Resources Directorate	30/01/2020	800.00	The Parish Church of St Luke	Invoice	Rents
Resources Directorate	30/01/2020	750.00	St Frances de Sales	Invoice	Rents
Resources Directorate	30/01/2020	550.00	All Souls Church	Invoice	Rents
Environment & Community Services Directorate	31/01/2020	4,425.00	Fit And Fix Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	31/01/2020	600.00	Our Lady Queen of Peace Church	Invoice	Rents
Housing & Regeneration Directorate	31/01/2020	3,038.00	W Lettings & Management Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	31/01/2020	888.00	AEA Bookings	Invoice	Training
Resources Directorate	31/01/2020	1,440.00	Cambridge Park Bowling and	Invoice	Rents
Housing & Regeneration Directorate	31/01/2020	3,452.05	Richmond Housing Partnership	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	02/01/2020	5,630.13	The Mall School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	13,307.58	Twickenham Preparatory School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/01/2020	14,424.98	Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Children's Services Directorate	02/01/2020	19,449.54	Unicorn School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	18,984.24	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	10,050.48	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	11,725.56	The Kings Road Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	16,547.11	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	11,653.20	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	2,791.80	St Catherines School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	8,710.42	Scamps	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	25,544.97	Maria Grey Nursery School	Invoice	Nursery Budget Share

Children's Services Directorate	02/01/2020	19,272.39	The Barn Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	8,146.02	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	2,605.68	Parkway Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	4,837.68	Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	49,263.24	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	41,958.00	Whitton Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	7,186.32	Wings Nursery School Richmond	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	31,221.63	Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	12,283.92	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	17,867.52	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	2,557.44	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	6,297.06	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	2,311.77	The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	11,757.96	Playwam	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	12,178.80	Grassroots Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	28,736.64	Jumping Jacks Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	11,732.11	Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	17,402.22	Debucares Ltd T/a St Michael's	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	41,375.52	Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	16,807.68	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	12,181.55	The Hamptons Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	8,933.76	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	6,899.83	Pebbles Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	25,126.20	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/01/2020	2,990.60	RuT Arts Council	Invoice	Other Third Party Payments
Children's Services Directorate	02/01/2020	16,939.22	MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	14,587.16	SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	16,685.66	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	19,227.24	Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Chief Executives Directorate	02/01/2020	4,749.25	Richmond Citizens Advice	Invoice	Community Advice Services

Children's Services Directorate	02/01/2020	19,227.24	Lamsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	15,877.08	YMCA St Paul's Group	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	15,429.15	The Pavilion Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	23,708.26	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	13,400.64	K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	7,506.84	Kids Inc Nurseries	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	31,733.46	Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	49,694.04	Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	9,120.46	Hollygrove Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	2,642.90	Matilda Johansson Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	18,213.80	S & S Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	11,483.01	Sunshine Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	614.20	Angelika Powell	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	28,471.32	Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	2,791.80	TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	558.36	Vanessa Lavelle	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	12,283.92	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	15,820.20	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	20,100.96	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	7,072.56	Strawberry Hill Preschool	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	18,937.71	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	8,990.64	Buttons Day Nursery Teddington	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	3,350.16	Kirsty Edmett	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	15,384.60	The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	7,539.62	St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	3,536.28	Mandarin Ducklings Education L	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	558.36	Mrs Joy Whitmarsh	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	40,372.56	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	18,984.24	Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	14,985.60	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding

Children's Services Directorate	02/01/2020	1,675.08	Lampard Investments Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	20,400.24	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	3,350.16	Irene Okello T/A Little Missmi	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	6,799.36	KISH Kindergarten Ltd T/A KISH	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	10,050.48	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,079.50	Lilja Ferkic T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	8,701.11	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	8,375.40	Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	10,050.48	Buttercups Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	13,129.06	Little Wrens Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	12,283.92	Kew Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	558.36	Debbie Montague	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	18,336.27	Greenacres Day Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	6,862.32	Happy Friends Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	17,795.16	Tangley Park Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	558.36	Danica Awoye	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	14,445.00	Bright Beginnings Day Nurserie	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	2,233.44	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	30,941.42	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	7,928.71	Wild Education and Little Wild	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	14,964.05	Casa Montessori Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	2,940.70	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,972.87	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	13,307.58	Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	15,075.72	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Resources Directorate	02/01/2020	4,520.00	City Of London (London Council	Invoice	Other minor services
Children's Services Directorate	02/01/2020	32,384.88	Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	9,492.12	The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	16,750.80	Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	25,126.20	Holy Trinity Primary School	Invoice	Nursery Budget Share

Children's Services Directorate	02/01/2020	21,938.04	St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	27,359.64	St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	28,476.36	Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	25,684.56	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	29,034.72	Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	6,700.32	Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	24,009.48	Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	37,410.12	Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	10,050.48	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	16,750.80	Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	26,242.92	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	45,754.50	Barnes Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	42,525.00	Windham Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	27,359.64	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/01/2020	38,807.00	Central London Comm Healthcare	Invoice	ISH Services
Environment & Community Services Directorate	02/01/2020	14,034.00	ROYAL BOROUGH OF WINDSOR AND M	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	02/01/2020	1,680.00	Flowbird Smart City UK Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	02/01/2020	5,365.42	Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	02/01/2020	117,403.24	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Adult Social Services Directorate	02/01/2020	28,560.00	PENNA PLC	Invoice	Agency Staff
Children's Services Directorate	02/01/2020	17,738.28	TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	36,339.93	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,116.72	Atefeh Taghvai t/a Waterlilly	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/01/2020	864.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Children's Services Directorate	02/01/2020	3,350.16	Svetlana Kokoeva	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	502.53	Gemma Phipps	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	800.32	Victoria Clark	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	558.36	Clementine Douetil	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	639.36	Tracey Baker - Kids in Kew	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	1,315.25	Michelle Sguiri	Invoice	Nursery Budget Share

Children's Services Directorate	02/01/2020	911.99	Katherine Bethell	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,675.08	EMILY BROUGHTON	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,526.18	Suzie Rowe	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	19,542.60	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	17,390.16	Katey Barrington T/A Katey's H	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	17,204.04	Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	6,740.82	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	558.36	Barbara Tilley	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	639.36	Anna Brandon	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	13,125.78	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	2,233.44	Judith Hazelwood	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	12,780.42	Mandarin Ducklings Bilingual M	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	14,517.36	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	6,216.21	The Ark Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	7,786.37	Roslyn Nursery and Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	558.36	Sophie Mellor	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	11,806.56	My Sunshine Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	15,877.08	Chestnuts TW1	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	1,116.72	Angel Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,116.72	Michelle Castelblanco-Vas	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,507.57	Christina's Childcare Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	558.36	Carolina Leney	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	2,849.30	Bright Horizons North Sheen Da	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	1,644.06	Louise H Knight	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,155.34	Tugboats Preschool Ltd - Made	Invoice	EY - 2 year old funding
Children's Services Directorate	02/01/2020	1,116.72	Claire Tomkins	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,116.72	Sarah's Childminding Service	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	558.36	Frances Lynch	Invoice	Nursery Budget Share
Children's Services Directorate	02/01/2020	1,243.20	LEYF - Bushy Tails Nursery & P	Invoice	EY - 2 year old funding
Resources Directorate	03/01/2020	1,954.73	BT Global Services	Invoice	WAN line charges

Environment & Community Services Directorate	03/01/2020	851.27	Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	03/01/2020	550.21	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	03/01/2020	1,932.99	Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	03/01/2020	10,440.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	03/01/2020	1,140.00	Automania Group Ltd	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	03/01/2020	636.00	The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	03/01/2020	3,174.00	CFB Limited	Invoice	Software purchases
Environment & Community Services Directorate	03/01/2020	2,815.68	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	03/01/2020	1,088.24	Gamma Business Communications	Invoice	Telephone Charges
Adult Social Services Directorate	03/01/2020	303,000.00	Age UK Richmond Services Ltd	Invoice	Community support
Environment & Community Services Directorate	03/01/2020	1,506.17	Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	03/01/2020	1,152.00	James T Whitaker Ltd	Invoice	Training
Environment & Community Services Directorate	03/01/2020	19,803.17	Straight Manufacturing Ltd	Invoice	Equipment
Environment & Community Services Directorate	03/01/2020	592.77	Cartridge Save Ltd	Invoice	Hardware purchases
Adult Social Services Directorate	03/01/2020	43,273.20	K & A Construction	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03/01/2020	9,754.66	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/01/2020	2,881.32	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	03/01/2020	1,600.20	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	03/01/2020	189,086.40	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03/01/2020	12,565.20	Wandsworth Council	Invoice	St Lighting Cont - Sch 1
Adult Social Services Directorate	03/01/2020	3,420.68	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services Directorate	03/01/2020	1,105.43	APETITO UK LTD	Invoice	ACS Meals Contract
Chief Executives Directorate	03/01/2020	780.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	03/01/2020	2,294.34	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	03/01/2020	7,000.00	TIM SHISHODIA	Invoice	Agency Staff
Environment & Community Services Directorate	03/01/2020	3,300.48	PROJECT CENTRE Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	03/01/2020	1,413.00	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/01/2020	507.60	Technology Consult Limited	Invoice	Security & Fire Protection
Environment & Community Services Directorate	03/01/2020	35,454.31	Operational Services	Invoice	St Lighting Cont - Sch 1
Resources Directorate	03/01/2020	85,927.20	Civica UK Limited	Invoice	Software Maintenance



Environment & Community Services Directorate	06/01/2020	1,917.43	William Smith Group 1832 Ltd	Invoice	Furniture
Housing & Regeneration Directorate	06/01/2020	1,326.60	Town Messengers	Invoice	Telephone Charges
Housing & Regeneration Directorate	06/01/2020	560.00	Aston Colour Press Ltd.	Invoice	Printing
Environment & Community Services Directorate	06/01/2020	3,535.20	The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	06/01/2020	1,494.00	UkActive	Invoice	Mobile Phones charges
Housing & Regeneration Directorate	06/01/2020	792.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/01/2020	1,065.60	William Pollard & Company Ltd	Invoice	Stationery
Chief Executives Directorate	06/01/2020	57,542.25	Refuge	Invoice	IDVA (Domestic Violence)
Environment & Community Services Directorate	06/01/2020	16,698.00	Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services Directorate	06/01/2020	594.00	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching
Environment & Community Services Directorate	06/01/2020	702.00	Gabrielle Browne	Invoice	Sport Coaching
Environment & Community Services Directorate	06/01/2020	22,289.13	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/01/2020	549.90	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	06/01/2020	2,597.06	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	06/01/2020	646.80	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	06/01/2020	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/01/2020	12,095.54	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	06/01/2020	4,089.96	QUARTIX LTD	Invoice	Fuel
Adult Social Services Directorate	06/01/2020	49,266.00	PENNA PLC	Invoice	Agency Staff
Resources Directorate	06/01/2020	26,985.74	ZURICH MANAGEMENT SERVICES LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	06/01/2020	3,193.20	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	06/01/2020	610,555.77	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	06/01/2020	1,153.50	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	06/01/2020	19,781.65	United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	06/01/2020	2,205.00	Chris Brown	Invoice	Sport Coaching
Housing & Regeneration Directorate	07/01/2020	2,572.86	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	07/01/2020	19,490.44	Spear	Invoice	Supported Living
Adult Social Services Directorate	07/01/2020	991.75	Office Depot UK Ltd (LBR)	Invoice	Stationery
Environment & Community Services Directorate	07/01/2020	50,349.00	Environment Agency	Invoice	EA Flood Defence
Adult Social Services Directorate	07/01/2020	18,849.60	Oakmarket Group Ltd	Invoice	Transport Hire & Leasing Costs

Resources Directorate	07/01/2020	3,128.83	Northgate Public Services (UK)	Invoice	Agency Staff
Adult Social Services Directorate	07/01/2020	1,241.63	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	07/01/2020	1,064.00	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	07/01/2020	22,800.00	Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Adult Social Services Directorate	07/01/2020	8,249.15	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	07/01/2020	23,862.43	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	07/01/2020	2,062.48	Les Mills Fitness UK Ltd	Invoice	Equipment
Environment & Community Services Directorate	07/01/2020	1,618.64	Westbase Technology Ltd	Invoice	CCTV Running Costs
Adult Social Services Directorate	07/01/2020	7,560.00	Devine Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	07/01/2020	1,500.40	Support For Living Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	07/01/2020	2,292.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	07/01/2020	7,860.78	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	07/01/2020	109,019.54	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	07/01/2020	3,634.74	RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	07/01/2020	1,212.00	Hayden Green	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	07/01/2020	10,922.36	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	07/01/2020	1,211.00	Mersa Ltd	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	07/01/2020	972.00	AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	07/01/2020	540.00	Emil Krastev	Invoice	Sport Coaching
Housing & Regeneration Directorate	07/01/2020	15,865.20	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	07/01/2020	600.00	Data Installation	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	07/01/2020	744.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Environment & Community Services Directorate	07/01/2020	1,200.00	Middlesex Tennis	Invoice	Furniture
Environment & Community Services Directorate	08/01/2020	880.08	Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration Directorate	08/01/2020	4,029.72	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	08/01/2020	1,564.42	Northgate Public Services (UK)	Invoice	Agency Staff
Chief Executives Directorate	08/01/2020	25,483.18	Westco Trading Ltd	Invoice	Communications Contract
Environment & Community Services Directorate	08/01/2020	2,205.00	Joe Perry T/A Joe's Judo Limit	Invoice	Sport Coaching
Environment & Community Services Directorate	08/01/2020	788.84	Woburn Chemicals Ltd	Invoice	Materials
Environment & Community Services Directorate	08/01/2020	44,296.20	F M Conway Limited	Invoice	Highways Maintenance Con

Environment & Community Services Directorate	08/01/2020	3,466.11	Wandsworth Council	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	08/01/2020	826.15	BRADY CORP LTD	Invoice	Equipment
Housing & Regeneration Directorate	08/01/2020	660.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08/01/2020	1,670.00	ROYAL BOROUGH OF WINDSOR AND M	Invoice	Library Books
Housing & Regeneration Directorate	08/01/2020	11,555.11	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	08/01/2020	741.60	Print Direct Solutions	Invoice	Printing
Environment & Community Services Directorate	08/01/2020	684.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	08/01/2020	2,663.70	Z News	Invoice	Other Office Expenses
Adult Social Services Directorate	08/01/2020	8,225.00	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	09/01/2020	1,594.27	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Adult Social Services Directorate	09/01/2020	53,115.75	Richmond Aid	Invoice	Community support
Environment & Community Services Directorate	09/01/2020	10,440.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09/01/2020	588.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	09/01/2020	4,345.57	Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services Directorate	09/01/2020	582.27	FAUN ZOELLER (UK) LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	09/01/2020	28,656.75	COBALT TELEPHONE TECHNOLOGIES	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	09/01/2020	5,400.00	Steer Davies Gleave/Bikeabilit	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09/01/2020	4,769.40	Wild Future Outdoors Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	09/01/2020	15,000.00	NHS Richmond CCG	Invoice	Intermediate Care Service Cont
Environment & Community Services Directorate	09/01/2020	2,696.40	Straight Manufacturing Ltd	Invoice	Equipment
Environment & Community Services Directorate	09/01/2020	1,159.15	Westbase Technology Ltd	Invoice	CCTV Running Costs
Environment & Community Services Directorate	09/01/2020	1,210.80	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09/01/2020	5,814.00	Sports Courts Uk Ltd	Invoice	Furniture
Housing & Regeneration Directorate	09/01/2020	1,422.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	09/01/2020	1,000.00	Transport for London	Invoice	Materials
Environment & Community Services Directorate	09/01/2020	7,006.38	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/01/2020	856.80	WIRELESS CCTV LTD	Invoice	Security & Fire Protection
Chief Executives Directorate	09/01/2020	2,040.00	COGNISOFT LTD	Invoice	Other Office Expenses
Housing & Regeneration Directorate	09/01/2020	1,502.21	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	09/01/2020	690.20	Gaffey Technical Services Ltd	Invoice	Materials

Environment & Community Services Directorate	09/01/2020	1,000.00	Joanne Gale	Invoice	Consultants Fees
Environment & Community Services Directorate	09/01/2020	3,792.50	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	09/01/2020	3,838.32	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09/01/2020	2,400.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09/01/2020	861.96	Michela Valsania	Invoice	Consultants Fees
Environment & Community Services Directorate	09/01/2020	650.00	Ruth Garner	Invoice	Consultants Fees
Adult Social Services Directorate	09/01/2020	2,770.49	United Response Services LTD	Invoice	Day Care
Housing & Regeneration Directorate	10/01/2020	1,807.86	Town Messengers	Invoice	Telephone Charges
Environment & Community Services Directorate	10/01/2020	13,900.12	Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Environment & Community Services Directorate	10/01/2020	1,500.00	The Conservation Volunteers	Invoice	Conservation Contract
Environment & Community Services Directorate	10/01/2020	1,015.80	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10/01/2020	1,866.00	Precia-Molen UK Limited	Invoice	Other Minor Contract Payments
Resources Directorate	10/01/2020	1,528.20	Millmoll LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	10/01/2020	6,772.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10/01/2020	2,014.78	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	10/01/2020	594.54	Pool Tech Services Ltd	Invoice	Equipment
Adult Social Services Directorate	10/01/2020	44,927.58	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/01/2020	8,299.86	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	13/01/2020	7,166.40	Blue Arrow Transport Ltd (BATs)	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/01/2020	900.00	Automania Group Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	13/01/2020	1,530.54	Coniston Corporate UK Ltd	Invoice	Clothing, Uniform & Laundry
Chief Executives Directorate	13/01/2020	105,300.00	Firmstep	Invoice	Application maintenance
Housing & Regeneration Directorate	13/01/2020	1,440.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	13/01/2020	546.00	Adaptive Services Ltd	Invoice	Equipment
Adult Social Services Directorate	13/01/2020	993.60	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/01/2020	600.00	CLEARUP SOLUTIONS	Invoice	Cleaning
Environment & Community Services Directorate	13/01/2020	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/01/2020	1,605.51	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	13/01/2020	1,830.60	C & P HYGIENE	Invoice	Cleaning
Environment & Community Services Directorate	13/01/2020	5,631.60	Bibby Factors Leicester Ltd	Invoice	Agency Staff

Housing & Regeneration Directorate	13/01/2020	16,905.00	GEP Environmental Ltd	Invoice	Property Maintenance
Adult Social Services Directorate	13/01/2020	5,649.60	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/01/2020	1,140.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14/01/2020	1,139.31	Colsen Industries Ltd	Invoice	Materials
Adult Social Services Directorate	14/01/2020	35,856.95	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	9,118.65	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	4,049.45	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	5,446.80	Residential Community Care	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	9,215.37	RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	2,695.63	Royal Star & Garter Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	14/01/2020	2,410.55	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	14/01/2020	4,207.14	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	4,424.60	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	680.00	Off The Record	Invoice	SH-Chlamydia Scrnng
Adult Social Services Directorate	14/01/2020	20,398.21	Nightingale House ( Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	605.22	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	14/01/2020	21,043.47	RPFI The White House	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	3,913.75	Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	5,613.04	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	2,628.41	Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	7,369.55	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	3,546.71	Ability Housing Association	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	8,678.24	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	16,606.08	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	11,509.86	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	64,873.71	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	10,403.11	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	2,452.46	Shirley View Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	14/01/2020	100,140.00	Salaft Property Investments Lt	Invoice	Rents
Adult Social Services Directorate	14/01/2020	7,081.12	Foresight Residential Ltd.	Invoice	Residentl Care Conts

Chief Executives Directorate	14/01/2020	68,497.50	Richmond Citizens Advice	Invoice	Community Advice Services
Adult Social Services Directorate	14/01/2020	2,546.42	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	5,757.15	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	5,137.16	CareOline	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	16,016.27	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	4,291.72	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	5,475.30	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	7,064.95	Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	6,606.33	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	653.48	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	14/01/2020	6,341.67	The Raphael Medical Centre	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	38,314.08	Walsingham Support Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	250,142.75	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	13,775.83	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	43,094.06	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	4,032.17	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	572.62	Dynavour Care Services Limited	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	29,133.68	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	1,933.20	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	14/01/2020	51,466.88	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	2,719.14	B Ramnath T/A Treflys Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	5,357.34	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	3,764.28	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	6,750.07	Cygnets (DH) Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	7,305.28	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	4,572.86	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	18,098.08	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	6,421.44	Homestead Residential Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	2,764.76	Roebuck Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	9,123.71	Noble Care Ltd	Invoice	External Residential Care

Adult Social Services Directorate	14/01/2020	10,802.72	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	43,172.40	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	2,520.00	Devine Care Ltd	Invoice	External Homecare
Chief Executives Directorate	14/01/2020	4,373.33	DanceWest London Ltd	Invoice	Community support
Adult Social Services Directorate	14/01/2020	23,813.06	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	186,266.51	Support For Living Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	2,965.77	Ashley Care Homes Ltd	Invoice	External Residential Care
Resources Directorate	14/01/2020	47,888.68	Print Image Facilities LLP	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	14/01/2020	4,790.87	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	2,595.01	St Leonards Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	5,658.61	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	4,410.60	Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	3,746.58	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	5,499.58	Caring Homes Healthcare Group	Invoice	External Nursing Care
Housing & Regeneration Directorate	14/01/2020	534.00	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	14/01/2020	160,748.67	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/01/2020	2,871.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	14/01/2020	661.08	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	14/01/2020	2,432.08	City Of London (London Council	Invoice	Other Minor Contract Payments
Chief Executives Directorate	14/01/2020	72,761.16	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	14/01/2020	4,465.99	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	8,910.42	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	10,944.42	ROSENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	92,863.84	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	34,371.02	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	8,725.80	POTENTIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	3,255.23	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	588.74	METHODIST HOMES HOUSING ASSOCI	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	1,362.63	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	11,481.83	AIMS CARE PARTNERSHIP	Invoice	External Residential Care

Adult Social Services Directorate	14/01/2020	6,112.79	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	82,086.35	THE REGARD PARTNERSHIP	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	4,428.12	GEORGIAN HOUSE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	18,083.43	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	55,121.64	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	3,615.97	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	7,492.07	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	13,263.58	TOGETHER WORKING FOR WELLBEING	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	7,835.87	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	13,482.00	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	70,135.25	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	3,260.71	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	4,034.65	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	5,369.04	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Environment & Community Services Directorate	14/01/2020	1,500.00	AECOM Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/01/2020	975.64	RICOH UK LTD	Invoice	Printing
Adult Social Services Directorate	14/01/2020	26,473.12	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	14/01/2020	1,098.18	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	14/01/2020	2,666.66	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services Directorate	14/01/2020	63,517.56	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	1,538.27	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	664.28	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	3,844.00	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	1,604.09	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	14/01/2020	32,147.67	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	3,269.39	ST MUNGO'S BROADWAY	Invoice	External Residential Care
Chief Executives Directorate	14/01/2020	2,886.00	BEMROSE BOOTH PARAGON	Invoice	Printing
Adult Social Services Directorate	14/01/2020	39,561.92	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	3,100.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	44,341.28	C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts



Adult Social Services Directorate	14/01/2020	25,329.43	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	6,262.00	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	10,810.58	William Morris Camphill Commun	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	3,309.48	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	14/01/2020	1,902.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	14/01/2020	2,878.58	Southpark Residential Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	4,820.60	Coniston Lodge	Invoice	External Nursing Care
Resources Directorate	14/01/2020	6,170.40	Fiesta Furniture LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	14/01/2020	2,702.66	Magdalen House Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	14/01/2020	540.00	Ross	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	14/01/2020	4,225.97	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	2,451.56	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Environment & Community Services Directorate	14/01/2020	900.00	GRM Mapping Limited	Invoice	Consultants Fees
Adult Social Services Directorate	14/01/2020	6,089.04	McBains Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/01/2020	576.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	14/01/2020	2,435.72	Sisters of Nazareth	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	22,145.21	Ambito	Invoice	Residentl Care Conts
Adult Social Services Directorate	14/01/2020	1,149.14	Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	14/01/2020	3,985.72	Pinehurst Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	5,233.24	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	1,826.75	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	3,623.23	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	3,694.45	Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	9,890.08	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	3,653.58	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	62,168.60	Carmelcrest Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/01/2020	3,990.14	Advinia Health Care	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	4,207.14	Care Homes of Distinction LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/01/2020	3,689.00	Pilgrim Wood Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	2,707.54	Woodhouse Care Homes	Invoice	External Residential Care

Adult Social Services Directorate	14/01/2020	201,744.33	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2020	1,771.42	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/01/2020	4,969.35	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/01/2020	13,033.16	EnhanceAble	Invoice	External Daycare
Adult Social Services Directorate	15/01/2020	8,078.40	Oakmarket Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/01/2020	4,938.23	Videcom Security Limited	Invoice	Security & Fire Protection
Environment & Community Services Directorate	15/01/2020	178,500.00	Knight Frank LLP	Invoice	Rents
Environment & Community Services Directorate	15/01/2020	900.00	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	15/01/2020	604.80	Adam Hotels UK Ltd	Invoice	External Lodgings
Adult Social Services Directorate	15/01/2020	1,133.71	K & A Construction	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/01/2020	5,077.42	Tunstall Healthcare (UK) Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	15/01/2020	5,342.40	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	15/01/2020	42,145.85	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	15/01/2020	2,310.25	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services Directorate	15/01/2020	64,315.71	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	15/01/2020	2,094.07	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	16/01/2020	1,586.40	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	16/01/2020	530.00	Aston Colour Press Ltd.	Invoice	Printing
Environment & Community Services Directorate	16/01/2020	10,440.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Resources Directorate	16/01/2020	12,890.33	Northgate Public Services (UK)	Invoice	Application maintenance
Environment & Community Services Directorate	16/01/2020	960.00	Materialistic Curtain & Carpet	Invoice	Other Minor Contract Payments
Chief Executives Directorate	16/01/2020	32,595.60	Firmstep	Invoice	Application maintenance
Chief Executives Directorate	16/01/2020	1,170.00	Plum Duff	Invoice	Advertising / Publicity
Environment & Community Services Directorate	16/01/2020	1,025.00	The Strawberry Hill Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	16/01/2020	1,450.18	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Hardware Maintenance
Environment & Community Services Directorate	16/01/2020	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	16/01/2020	1,056.00	Doro Care AB	Invoice	Materials
Environment & Community Services Directorate	16/01/2020	5,352.00	Hydro Cleansing Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/01/2020	2,764.05	F M Conway Limited	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	16/01/2020	614.76	T Mohan	Invoice	Reactive maintenance - bldgs

Environment & Community Services Directorate	16/01/2020	4,517.10	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/01/2020	11,596.44	Transform Landscape Design Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	16/01/2020	2,939.41	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Environment & Community Services Directorate	16/01/2020	3,773.63	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Chief Executives Directorate	16/01/2020	9,216.00	IDOX Software Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/01/2020	1,530.55	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	16/01/2020	833.34	Certas Energy UK Ltd	Invoice	Fuel
Environment & Community Services Directorate	16/01/2020	626.50	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	16/01/2020	718.84	Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	16/01/2020	5,400.00	INTELLIDENT LTD	Invoice	Library Books
Environment & Community Services Directorate	16/01/2020	21,900.00	SUSTRANS	Invoice	CAPEXP TfL Grant Funded Work
Chief Executives Directorate	16/01/2020	3,510.00	COGNISOFT LTD	Invoice	Other Office Expenses
Environment & Community Services Directorate	16/01/2020	772.02	ST MARY'S UNIVERSITY COLLEGE	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	16/01/2020	1,374.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Resources Directorate	16/01/2020	61,574.71	ZURICH MANAGEMENT SERVICES LTD	Invoice	Premises Insurance
Adult Social Services Directorate	16/01/2020	999.70	HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Environment & Community Services Directorate	16/01/2020	893.71	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	16/01/2020	1,410.00	Print Direct Solutions	Invoice	Printing
Adult Social Services Directorate	16/01/2020	9,966.67	Cambridge House	Invoice	Advocacy contract
Chief Executives Directorate	16/01/2020	1,400.00	Marie Berry	Invoice	Training
Chief Executives Directorate	16/01/2020	720.00	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Environment & Community Services Directorate	16/01/2020	1,158.91	BODY SHOP 2 LTD	Invoice	Internal Vehicle Charges
Adult Social Services Directorate	16/01/2020	42,501.56	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	16/01/2020	4,098.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	16/01/2020	745.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/01/2020	2,406.00	Blue Arrow Transport Ltd (BATs	Invoice	Other Minor Contract Payments
Chief Executives Directorate	17/01/2020	3,780.00	Wellington Design	Invoice	Advertising / Publicity
Environment & Community Services Directorate	17/01/2020	15,800.40	Parkguard Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	17/01/2020	937.27	Castle Water Ltd	Invoice	Water
Environment & Community Services Directorate	17/01/2020	185,148.91	F M Conway Limited	Invoice	Materials

Environment & Community Services Directorate	17/01/2020	1,684.77	PORTAKABIN LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17/01/2020	10,461.44	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Housing & Regeneration Directorate	17/01/2020	48,636.79	D Busby Roofing Ltd	Invoice	Property Maintenance
Environment & Community Services Directorate	17/01/2020	17,518.20	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services Directorate	17/01/2020	31,416.00	PENNA PLC	Invoice	Agency Staff
Environment & Community Services Directorate	17/01/2020	2,400.00	ALAN BAXTER INTEGRATED DESIGN	Invoice	Consultants Fees
Adult Social Services Directorate	17/01/2020	3,502.00	TRC CONTRACTS LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	17/01/2020	4,789.43	Quadron Services Ltd T/A	Invoice	Richmond in Bloom
Environment & Community Services Directorate	17/01/2020	2,901.01	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	17/01/2020	32,809.61	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	17/01/2020	11,937.59	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/01/2020	642.00	AFS Security Ltd	Invoice	Security & Fire Protection
Chief Executives Directorate	17/01/2020	5,100.00	Sancus Solutions Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	20/01/2020	668.82	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	20/01/2020	668.82	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	20/01/2020	982.80	Trinity Mirror Publishing Ltd	Invoice	Advertising / Publicity
Resources Directorate	20/01/2020	770.40	Print Image Facilities LLP	Invoice	Miscellaneous Expenses
Resources Directorate	20/01/2020	13,505.09	Print Image Network Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20/01/2020	840.00	Knights Basketball Ltd	Invoice	Sport Coaching
Environment & Community Services Directorate	20/01/2020	895.93	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	20/01/2020	2,568.50	Stephen Proudian T/A Proud Cle	Invoice	Cleaning Contracts
Resources Directorate	20/01/2020	6,300.00	CIVICA UK LTD	Invoice	Hardware Maintenance
Environment & Community Services Directorate	20/01/2020	7,020.00	POWER DATA ASSOCIATES LTD	Invoice	Energy - Electricity
Housing & Regeneration Directorate	20/01/2020	1,435.03	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Environment & Community Services Directorate	20/01/2020	42,872.40	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/01/2020	4,821.42	ethical lettings	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	20/01/2020	2,687.00	LK Fitness	Invoice	Community support
Environment & Community Services Directorate	21/01/2020	1,022.40	Colsen Industries Ltd	Invoice	Materials
Environment & Community Services Directorate	21/01/2020	1,215.75	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	21/01/2020	9,771.42	Fitzroy Support	Invoice	Miscellaneous Expenses

Housing & Regeneration Directorate	21/01/2020	1,152.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	21/01/2020	3,830.40	Hemisphere West Europe Ltd	Invoice	Software purchases
Housing & Regeneration Directorate	21/01/2020	2,880.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	21/01/2020	8,041.10	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	21/01/2020	15,372.58	WEC Electrical Contractors Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	21/01/2020	927.30	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	21/01/2020	9,225.05	City Of London (London Council	Invoice	Other PH Contracts
Environment & Community Services Directorate	21/01/2020	648,829.00	West London Waste Authority	Invoice	West Waste Levy
Children's Services Directorate	21/01/2020	209,510.50	Central London Comm Healthcare	Invoice	Health Visiting
Environment & Community Services Directorate	21/01/2020	4,158.84	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/01/2020	133,107.00	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Environment & Community Services Directorate	21/01/2020	721.42	W F HOWES LTD	Invoice	Library Books
Environment & Community Services Directorate	21/01/2020	737.88	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	21/01/2020	6,240.00	GREATBATCH LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	21/01/2020	6,291.17	SAP (UK) LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	21/01/2020	3,316.90	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	21/01/2020	6,000.00	BNP PARIBAS REAL ESTATE ADVISO	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/01/2020	1,146.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	21/01/2020	18,922.09	Chelsea & Westminster Hospital	Invoice	ISH Services
Chief Executives Directorate	21/01/2020	876.12	BEMROSE BOOTH PARAGON	Invoice	Printing
Environment & Community Services Directorate	21/01/2020	2,986.24	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	21/01/2020	9,379.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21/01/2020	544.50	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/01/2020	6,222.75	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	22/01/2020	7,428.41	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	22/01/2020	1,889.09	RNID T/A Action on Hearing Los	Invoice	External Homecare
Housing & Regeneration Directorate	22/01/2020	3,231.35	Neopost Ltd	Invoice	Postage
Adult Social Services Directorate	22/01/2020	6,348.31	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	22/01/2020	3,054.12	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	22/01/2020	100,500.90	Medacs Homecare	Invoice	External Homecare

Chief Executives Directorate	22/01/2020	670.07	Church Street Association	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22/01/2020	7,905.43	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	22/01/2020	7,573.66	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	22/01/2020	829.35	Westbase Technology Ltd	Invoice	CCTV Running Costs
Adult Social Services Directorate	22/01/2020	2,520.00	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	22/01/2020	945.00	Knights Basketball Ltd	Invoice	Sport Coaching
Environment & Community Services Directorate	22/01/2020	819.72	Castle Water Ltd	Invoice	Water
Environment & Community Services Directorate	22/01/2020	28,420.94	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	22/01/2020	3,240.00	The Knotweed Company Ltd	Invoice	Conservation Contract
Housing & Regeneration Directorate	22/01/2020	848.83	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	22/01/2020	3,612.00	LONDON LETTERBOX MARKETING	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	22/01/2020	58,589.40	MEARS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	22/01/2020	768.19	BUNZL UK LTD T/A GREENHAM	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	22/01/2020	1,332.00	RICOH UK LTD	Invoice	Photocopying
Environment & Community Services Directorate	22/01/2020	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/01/2020	1,170.00	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Environment & Community Services Directorate	22/01/2020	10,308.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/01/2020	1,026.00	Hayden Green	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/01/2020	4,500.00	OverDrive, Inc.	Invoice	Library Books
Adult Social Services Directorate	22/01/2020	1,323.93	Caremark Richmond	Invoice	External Homecare
Housing & Regeneration Directorate	22/01/2020	9,868.80	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	22/01/2020	2,843.75	Dignity Direct Homecare Ltd	Invoice	External Homecare
Environment & Community Services Directorate	23/01/2020	599.61	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Chief Executives Directorate	23/01/2020	1,226.22	Office Depot UK Ltd (LBR)	Invoice	Stationery
Environment & Community Services Directorate	23/01/2020	11,310.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	23/01/2020	9,750.00	Whitton Business Association	Invoice	Community support
Chief Executives Directorate	23/01/2020	954.00	Plum Duff	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	23/01/2020	900.00	Knight Frank LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	23/01/2020	1,426.11	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	23/01/2020	3,828.00	Tim O'Hare Associates LLP	Invoice	General Grounds Maintenance

Environment & Community Services Directorate	23/01/2020	1,942.64	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	23/01/2020	15,788.00	RICOH UK LTD	Invoice	Printing
Environment & Community Services Directorate	23/01/2020	63,858.38	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	23/01/2020	661.32	Swim England Trading Ltd	Invoice	Other Office Expenses
Chief Executives Directorate	23/01/2020	1,000.00	Marie Berry	Invoice	Training
Environment & Community Services Directorate	23/01/2020	630.00	Kieran Haldane	Invoice	Sport Coaching
Housing & Regeneration Directorate	23/01/2020	622.13	Hamilton Rentals Limited	Invoice	Photocopying
Adult Social Services Directorate	23/01/2020	8,924.52	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/01/2020	4,262.51	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	24/01/2020	5,840.32	Blue Arrow Transport Ltd (BATs	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	24/01/2020	4,752.00	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services Directorate	24/01/2020	19,258.00	Richmond Borough Mind	Invoice	Day Care
Adult Social Services Directorate	24/01/2020	528.00	Me Learning Ltd	Invoice	Other PH Contracts
Environment & Community Services Directorate	24/01/2020	3,825.64	Changkong Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Children's Services Directorate	24/01/2020	32,124.00	Auriga Academy Trust T/A Strat	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	9,073.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	3,816.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	4,407.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	1,494.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	1,917.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	25,130.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	24,082.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	22,152.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	3,068.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	16,460.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	21,963.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	25,804.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	19,444.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	30,681.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	9,585.00	Orleans Primary school	Invoice	Transfers to Schools

Children's Services Directorate	24/01/2020	10,653.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	7,813.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	5,415.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	14,911.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	9,858.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	25,315.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	5,101.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	10,917.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	51,907.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	2,154.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	30,788.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	9,412.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	17,579.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	25,716.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	6,465.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	7,399.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	20,853.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	8,250.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	5,603.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	5,684.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	2,535.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Environment & Community Services Directorate	24/01/2020	12,565.20	Wandsworth Council	Invoice	St Lighting Cont - Sch 1
Children's Services Directorate	24/01/2020	15,280.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	20,471.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	4,830.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	14,281.00	Lowther Primary School	Invoice	Transfers to Schools
Environment & Community Services Directorate	24/01/2020	10,709.21	Marshgate Primary School	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	24/01/2020	3,729.00	St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	24/01/2020	17,874.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Directorate	24/01/2020	14,727.51	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care



Housing & Regeneration Directorate	24/01/2020	666.00	SUPAFLORS	Invoice	Equipment
Environment & Community Services Directorate	24/01/2020	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	24/01/2020	948.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	24/01/2020	3,098.40	Safety Matter Workwear LTD	Invoice	Materials
Housing & Regeneration Directorate	27/01/2020	6,400.87	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	27/01/2020	24,843.17	Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Housing & Regeneration Directorate	27/01/2020	4,938.23	Videcom Security Limited	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	27/01/2020	2,035.20	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/01/2020	1,080.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2020	4,020.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	27/01/2020	21,983.80	M J Mapp Ltd	Invoice	Rents
Resources Directorate	27/01/2020	3,490.12	Print Image Network Ltd	Invoice	Postage
Environment & Community Services Directorate	27/01/2020	21,055.20	Woodland Commercial Ltd	Invoice	Property Maintenance
Adult Social Services Directorate	27/01/2020	21,516.03	Stonewest Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	27/01/2020	359,080.44	LONDON BOROUGH OF MERTON	Invoice	Joint Regulatory Service SLA
Housing & Regeneration Directorate	27/01/2020	5,417.75	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	27/01/2020	3,247.20	LORDS - GEORGE LINES	Invoice	Materials
Housing & Regeneration Directorate	27/01/2020	5,527.16	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	27/01/2020	2,415.60	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/01/2020	5,229.70	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2020	14,522.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2020	1,085.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2020	1,922.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2020	39,163.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	27/01/2020	100,557.17	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/01/2020	704.40	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/01/2020	1,488.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	27/01/2020	6,903.60	Exclusive Fine Homes	Invoice	B&B Payments
Adult Social Services Directorate	27/01/2020	6,132.24	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	27/01/2020	3,753.00	Simon Lant	Invoice	Horticultural Services Cont

Adult Social Services Directorate	28/01/2020	19,490.44	Spear	Invoice	Supported Living
Housing & Regeneration Directorate	28/01/2020	685.08	Office Depot UK Ltd (LBR)	Invoice	Materials
Adult Social Services Directorate	28/01/2020	22,301.59	Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	28/01/2020	39,980.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	28/01/2020	8,041.10	Absolute Care Services (Richmo	Invoice	Re-ablement
Chief Executives Directorate	28/01/2020	13,200.00	BMG Research Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	28/01/2020	7,379.00	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	28/01/2020	6,086.40	Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	28/01/2020	7,200.00	The Candy Consultancy Company	Invoice	Client Fees
Environment & Community Services Directorate	28/01/2020	623.00	Gardien Ltd	Invoice	Equipment
Environment & Community Services Directorate	28/01/2020	638,605.09	Veolia ES (UK) Limited	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	28/01/2020	75,531.40	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/01/2020	6,186.36	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	28/01/2020	717.44	THE CONSORTIUM for	Invoice	Equipment
Environment & Community Services Directorate	28/01/2020	100,610.06	Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	28/01/2020	#####	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Resources Directorate	28/01/2020	3,192.52	CAPITA BUSINESS SERVICES LTD	Invoice	Stationery
Chief Executives Directorate	28/01/2020	1,844.00	Georgiana Dacombe T/AS Creativ	Invoice	Community support
Environment & Community Services Directorate	29/01/2020	510.80	Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	29/01/2020	890.29	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	29/01/2020	170,349.08	Saba Park Services Uk Ltd	Invoice	Parking Contract
Adult Social Services Directorate	29/01/2020	1,071.63	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	29/01/2020	35,000.00	Age UK Richmond upon Thames	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	29/01/2020	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2020	10,634.40	Care Management Group Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/01/2020	7,944.17	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	29/01/2020	13,686.29	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2020	2,013.84	John Hanlon & Company Ltd	Invoice	Internal Vehicle Charges
Adult Social Services Directorate	29/01/2020	1,404.00	Blue Arrow Transport Ltd (BATs	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/01/2020	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living

Housing & Regeneration Directorate	29/01/2020	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2020	1,006.63	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Community Services Directorate	29/01/2020	1,560.00	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/01/2020	664.90	Cantraybridge College	Invoice	Supported Living
Housing & Regeneration Directorate	29/01/2020	995.00	Louisa Spawls	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,725.00	Mrs Pamela Germany	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2020	1,566.25	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	29/01/2020	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2020	10,200.00	Friends of Barnes Common	Invoice	Conservation Contract
Adult Social Services Directorate	29/01/2020	2,884.00	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	29/01/2020	805.46	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/01/2020	1,050.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Resources Directorate	29/01/2020	3,908.18	Restore Plc	Invoice	Equipment
Housing & Regeneration Directorate	29/01/2020	925.00	A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2020	1,146.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	29/01/2020	439,064.51	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Environment & Community Services Directorate	29/01/2020	14,405.00	Terry Group Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	29/01/2020	6,595.67	Wandsworth Council	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	29/01/2020	12,999.81	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	29/01/2020	753.68	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	29/01/2020	660.80	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	29/01/2020	121,527.50	Choice Support	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	29/01/2020	17,518.20	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services Directorate	29/01/2020	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	29/01/2020	5,866.80	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Resources Directorate	29/01/2020	1,620.00	LAVAT Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	29/01/2020	111,027.83	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Resources Directorate	29/01/2020	1,120.22	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services

Environment & Community Services Directorate	29/01/2020	2,919.96	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	29/01/2020	8,009.28	LISTER WILDER LTD	Invoice	Equipment
Adult Social Services Directorate	29/01/2020	906.85	IMC ASSESSORS LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	29/01/2020	14,276.60	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	29/01/2020	47,486.32	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	29/01/2020	2,315.29	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/01/2020	518.00	SEAP	Invoice	Advocacy contract
Housing & Regeneration Directorate	29/01/2020	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2020	16,039.48	CBS BUTLER	Invoice	Agency Staff
Housing & Regeneration Directorate	29/01/2020	1,264.79	Hayden Green	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/01/2020	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	600.00	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	29/01/2020	1,674.68	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	29/01/2020	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2020	900.00	KPS Contractors Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	29/01/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/01/2020	2,044.47	Operational Services	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	29/01/2020	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,645.00	Tina and Steven Albrecht	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,537.50	ethical lettings	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	29/01/2020	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2020	513.50	Robert Colquhoun	Invoice	Consultants Fees

Housing & Regeneration Directorate	29/01/2020	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,568.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	29/01/2020	729.82	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	29/01/2020	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	29/01/2020	519.17	Valtech Limited	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	29/01/2020	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2020	1,002.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Housing & Regeneration Directorate	29/01/2020	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2020	25,858.56	Revon Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	29/01/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/01/2020	1,176.00	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	29/01/2020	500.00	JOJJA LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/01/2020	1,649.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,400.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	8,798.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,699.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/01/2020	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/01/2020	2,361.66	Diocese of Westminster	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/01/2020	553.12	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	30/01/2020	5,314.29	Fitzroy Support	Invoice	Miscellaneous Expenses

Housing & Regeneration Directorate	30/01/2020	1,088.40	Town Messengers	Invoice	Postage
Environment & Community Services Directorate	30/01/2020	2,783.37	Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	30/01/2020	2,050.16	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	30/01/2020	115,559.00	Spear	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	30/01/2020	1,215.00	The Wildfowl & Wetlands Trust	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	30/01/2020	11,310.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30/01/2020	19,527.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/01/2020	48,484.70	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services Directorate	30/01/2020	99,689.36	Richmond Carers Centre	Invoice	Carers' Hub Services
Chief Executives Directorate	30/01/2020	5,000.00	Environment Trust for RuT	Invoice	Grants to Other Groups
Adult Social Services Directorate	30/01/2020	400,702.25	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services Directorate	30/01/2020	1,095.00	Mariana Craciun T/A The Adelai	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	30/01/2020	1,125.00	Mrs S Clarke t/a Jolly Gardene	Invoice	Other Minor Contract Payments
Resources Directorate	30/01/2020	2,298.96	Alcumus Info Exchange Limited	Invoice	Software purchases
Adult Social Services Directorate	30/01/2020	1,542.04	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	30/01/2020	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Chief Executives Directorate	30/01/2020	540.00	Dawn Creations Limited	Invoice	General Contract Work
Environment & Community Services Directorate	30/01/2020	600.00	N L & JR Witham T/a Jolly Coop	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	30/01/2020	2,529.66	Central & North West London NH	Invoice	ISH Services
Environment & Community Services Directorate	30/01/2020	512.76	COBALT TELEPHONE TECHNOLOGIES	Invoice	CPZ Zone Extensions
Resources Directorate	30/01/2020	18,254.16	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	30/01/2020	52,034.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Adult Social Services Directorate	30/01/2020	1,250.15	The Rowan Organisation	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	30/01/2020	3,174.00	CFB Limited	Invoice	Software purchases
Environment & Community Services Directorate	30/01/2020	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	30/01/2020	1,340.94	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	30/01/2020	2,928.00	Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Directorate	30/01/2020	1,200.00	The Grind Cafe T/A Cafe Zizou	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	30/01/2020	2,283.91	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	30/01/2020	1,155.00	Knights Basketball Ltd	Invoice	Sport Coaching

Environment & Community Services Directorate	30/01/2020	1,684.77	PORTAKABIN LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	30/01/2020	6,021.44	Continental Landscapes Ltd	Invoice	Equipment
Environment & Community Services Directorate	30/01/2020	8,491.35	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	30/01/2020	9,084.00	Virgin Media Ltd	Invoice	WAN line charges
Housing & Regeneration Directorate	30/01/2020	1,052.80	London Borough of Hounslow	Invoice	Council Tax
Children's Services Directorate	30/01/2020	17,970.00	Hampton Hill Junior School	Invoice	Grants-Young People
Children's Services Directorate	30/01/2020	16,415.00	Holy Trinity Primary School	Invoice	Grants-Young People
Children's Services Directorate	30/01/2020	8,890.00	St James' RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	30/01/2020	10,040.00	St. Mary's Church of England S	Invoice	Grants-Young People
Children's Services Directorate	30/01/2020	113,433.73	Christ's School	Invoice	Grants-Young People
Children's Services Directorate	30/01/2020	6,345.00	Archdeacon Cambridge School	Invoice	Grants-Young People
Children's Services Directorate	30/01/2020	6,760.00	The Queens School	Invoice	Grants-Young People
Children's Services Directorate	30/01/2020	85,129.61	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Children's Services Directorate	30/01/2020	60,786.58	Central London Comm Healthcare	Invoice	School Nursing Service
Environment & Community Services Directorate	30/01/2020	540.00	CIVICA UK LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	30/01/2020	524.40	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	30/01/2020	7,456.00	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30/01/2020	792.65	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	30/01/2020	1,936.05	Atalian Servest Ltd	Invoice	Other Indirect Employee Exp
Chief Executives Directorate	30/01/2020	46,147.40	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Stationery
Environment & Community Services Directorate	30/01/2020	2,100.00	BIG WHEEL T I E	Invoice	CAPEXP TfL Grant Funded Work
Housing & Regeneration Directorate	30/01/2020	1,050.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	30/01/2020	864.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	30/01/2020	728.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	30/01/2020	1,000.00	Anna Gregg	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/01/2020	1,020.00	OfficeBase Ltd t/a REDBOX	Invoice	Printing
Environment & Community Services Directorate	30/01/2020	601.62	British Geological Survey	Invoice	Consultants Fees
Chief Executives Directorate	30/01/2020	1,300.00	Richmond Nutrition Service	Invoice	Community support
Environment & Community Services Directorate	30/01/2020	2,943.00	Simon Lant	Invoice	Horticultural Services Cont
Housing & Regeneration Directorate	30/01/2020	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords



Adult Social Services Directorate	30/01/2020	1,331.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,395.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,181.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,542.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	7,826.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	666.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,194.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,998.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,340.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,553.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,443.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,085.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	3,432.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/01/2020	535.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	10,919.78	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,958.61	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,454.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,516.83	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,944.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,007.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	828.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	569.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	996.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,319.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,396.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	708.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,467.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	3,447.56	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	865.19	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	1,255.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	30/01/2020	628.56	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	2,255.96	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	30/01/2020	628.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	3,018.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	725.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,261.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	4,661.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,030.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,650.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,090.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	6,904.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	802.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,190.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	803.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,060.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,807.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	944.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,839.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	878.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,771.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	588.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	688.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,245.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,574.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,636.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	819.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	588.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,419.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,792.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	650.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	30/01/2020	545.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	11,455.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,321.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	500.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	508.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,358.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,112.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	590.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	5,654.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,012.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	984.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	666.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,371.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,472.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	742.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	849.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	3,375.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,832.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	717.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,259.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	769.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	805.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	3,625.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	560.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	661.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	539.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	828.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	989.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	738.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	6,310.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	30/01/2020	575.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	615.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	599.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	3,439.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	566.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	615.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	5,478.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	807.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	826.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,107.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	738.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,107.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	508.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	2,236.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	1,092.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	738.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	547.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/01/2020	3,786.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	30/01/2020	5,002.48	Council Tax Payments	Invoice	Council Tax
Environment & Community Services Directorate	31/01/2020	552.00	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Resources Directorate	31/01/2020	1,630.98	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	31/01/2020	610.80	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Resources Directorate	31/01/2020	1,392.40	Office Depot UK Ltd (LBR)	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	31/01/2020	994.80	PPK SERVICES LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	31/01/2020	9,721.63	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	31/01/2020	10,522.26	NHS Richmond CCG	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	31/01/2020	1,404.25	Changkong Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	31/01/2020	2,003.89	EDF Energy Customers Plc	Invoice	Energy - Electricity
Resources Directorate	31/01/2020	44,250.00	Print Image Network Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	31/01/2020	4,532.40	KPS Contractors Ltd	Invoice	Arboricultural Contract

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Housing & Regeneration Directorate	31/01/2020	4,597.00	ethical lettings	Invoice	Homeless Red Act Initiatives
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