

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	02/03/2020	25,394.19	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Environment & Community Services Directorate	02/03/2020	534.00	SAFELINCS	Invoice	Training
Resources Directorate	06/03/2020	557.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	03/03/2020	3,870.22	Water Side Residential	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	04/03/2020	3,261.33	Mr Richard Dipple LBRUT Appoin	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	05/03/2020	2,907.00	Dexters London Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/03/2020	3,343.08	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	05/03/2020	9,300.04	Hydraulic Crane Services Ltd	Invoice	Vehicle Repairs, Maintenance
Children's Services Directorate	06/03/2020	6,312.57	The Harrodian School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	3,419.78	Teddington Methodist Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	13,400.64	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	5,961.60	New Spring Nursery School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	06/03/2020	5,576.66	E.ON ENERGY SOLUTIONS LTD	Invoice	Energy - Gas
Children's Services Directorate	06/03/2020	744.48	Michelle Hatton-Smith	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	1,488.96	Beverley Davis	Invoice	Nursery Budget Share
Resources Directorate	06/03/2020	537.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	508.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/03/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	540.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	674.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	698.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	581.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	512.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	738.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances

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Resources Directorate	06/03/2020	552.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	527.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	770.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	512.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	507.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	568.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	608.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances

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Resources Directorate	06/03/2020	652.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	505.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	522.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	558.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	615.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances



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Resources Directorate	06/03/2020	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	619.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	604.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	06/03/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	551.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	592.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	536.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	552.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances

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Resources Directorate	06/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	666.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	756.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	530.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	548.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	528.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	670.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	571.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances

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Resources Directorate	06/03/2020	1,292.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	739.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	992.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	503.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	530.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/03/2020	551.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	523.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	755.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	528.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,020.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	517.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	680.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	578.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	540.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	550.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	561.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	505.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	594.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,107.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	06/03/2020	639.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	519.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	752.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	615.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	505.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	599.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	560.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	588.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/03/2020	543.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	537.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	718.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	546.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	516.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	697.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	752.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	551.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	900.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	591.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	872.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	659.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	526.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	520.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	708.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	598.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	526.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	584.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	594.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	675.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	539.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	634.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	641.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	674.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	528.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	752.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	551.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	604.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	501.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	603.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	865.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	526.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	551.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	527.11	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	557.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	721.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/03/2020	601.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	604.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	537.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,209.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	525.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	598.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	552.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	638.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	587.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	595.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	519.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	646.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	812.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	807.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,782.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	3,747.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/03/2020	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	675.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,067.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,129.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,659.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	817.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	653.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	745.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,780.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,892.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,188.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	859.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,171.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	700.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	645.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/03/2020	960.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	2,465.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	908.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,347.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	517.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,347.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	839.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	792.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	815.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	871.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	06/03/2020	528.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	999.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	900.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	633.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,438.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	595.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	507.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	953.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	545.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	909.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	839.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	715.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	745.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	958.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/03/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	904.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	974.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,282.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	745.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	941.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	745.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,081.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,209.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	873.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	814.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,140.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	878.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	733.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	826.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/03/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	4,331.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	530.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,719.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	684.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,000.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,655.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	921.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/03/2020	2,842.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/03/2020	787.15	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	10/03/2020	573.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/03/2020	1,975.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/03/2020	621.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/03/2020	515.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	10/03/2020	1,080.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/03/2020	629.43	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/03/2020	1,771.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/03/2020	516.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/03/2020	501.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	557.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	537.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	508.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	711.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	20/03/2020	674.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	698.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	581.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	738.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	552.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	527.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	770.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	20/03/2020	512.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	568.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	1,883.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	587.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	623.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	608.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	616.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	534.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	565.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	20/03/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	526.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	535.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	632.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	827.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	511.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	557.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	530.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	606.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	585.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	574.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	671.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	558.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	768.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	553.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	500.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	619.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	20/03/2020	500.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	634.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	530.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	540.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	524.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	06/03/2020	1,940.00	National Book Tokens	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/03/2020	1,823.88	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2020	2,392.51	E.ON ENERGY SOLUTIONS LTD	Invoice	Energy - Gas
Housing & Regeneration Directorate	09/03/2020	637.56	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	10/03/2020	550.00	RAHANA HUSSAIN	Invoice	Training
Resources Directorate	20/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	615.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	619.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	530.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	534.43	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	20/03/2020	699.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	519.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/03/2020	879.34	Electoral Reform Services Ltd	Invoice	Postage
Resources Directorate	11/03/2020	3,106.75	Electoral Reform Services	Invoice	Printing
Resources Directorate	11/03/2020	879.34	Electoral Reform Services	Invoice	Postage
Resources Directorate	11/03/2020	996.00	Letter Box Distribution .com	Invoice	Other minor services
Adult Social Services Directorate	12/03/2020	15,716.77	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	6,086.54	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	11,359.28	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	7,908.41	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	10,127.20	RNIB Redhill College	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	13,560.60	Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	3,550.25	Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	8,110.40	High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	8,301.36	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	3,028.30	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	2,983.30	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	1,163.56	Barrington House Ltd.	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	4,795.48	Haydon Park Lodge	Invoice	External Residential Care

Children's Services Directorate	12/03/2020	777.60	New Spring Nursery School	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	5,618.80	Malmesbury House	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	17,451.48	Grove Care Partnersh/Consensus	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	3,764.29	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	4,804.78	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	84,365.83	DALEMEAD	Invoice	External Residential Care
Environment & Community Services Directorate	13/03/2020	62,985.00	THE CROWN ESTATE	Invoice	Rents
Adult Social Services Directorate	13/03/2020	1,860.00	Crown Consultants Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	20/03/2020	659.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	534.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	503.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	620.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	520.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	521.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	636.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/03/2020	9,079.22	Electoral Reform Services	Invoice	Printing
Resources Directorate	13/03/2020	2,639.11	Electoral Reform Services Ltd	Invoice	Postage

Chief Executives Directorate	16/03/2020	870.00	Mike Smith Training and Consul	Invoice	Training
Environment & Community Services Directorate	16/03/2020	500.00	Jeffrey Mundell	Invoice	Consultants Fees
Resources Directorate	16/03/2020	15,810.00	Civica UK Ltd	Invoice	Software Maintenance
Chief Executives Directorate	17/03/2020	510.00	The Paradise Road Practice	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	690.00	Dr VNP Sinha	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	17/03/2020	1,239.85	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	763.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,509.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	890.79	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	2,427.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	518.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	4,082.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	728.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	684.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,050.69	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	4,651.62	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	3,902.45	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,196.35	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	3,250.70	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,876.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	989.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients



Adult Social Services Directorate	17/03/2020	3,036.22	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	4,186.54	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	7,712.14	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	4,084.20	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,904.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	2,528.45	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	7,073.45	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	509.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	9,685.17	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	672.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	818.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	5,403.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	3,085.97	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,029.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	974.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	958.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	2,274.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	3,677.28	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	875.36	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,881.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	2,402.43	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Adult Social Services Directorate	17/03/2020	509.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	4,125.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	3,164.54	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,924.68	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	2,148.76	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	2,191.04	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	545.31	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	709.42	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	5,750.60	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	839.42	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,708.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,071.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	3,816.77	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,609.50	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	2,030.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,129.00	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	763.37	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	831.65	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	848.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,457.67	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,343.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Adult Social Services Directorate	17/03/2020	8,082.08	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	627.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	659.15	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,243.67	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	573.95	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,056.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	2,035.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	3,669.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,516.80	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	2,633.45	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,949.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	764.88	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,965.60	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,285.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	776.86	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	719.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	3,952.32	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,447.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	594.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	1,112.57	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	2,362.47	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Adult Social Services Directorate	17/03/2020	4,356.09	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	4,197.35	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,164.30	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	733.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	1,625.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	2,150.91	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,784.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	2,007.68	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,388.07	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	939.87	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	2,225.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	658.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,054.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,993.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,099.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	794.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	615.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	642.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	3,202.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,490.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	17/03/2020	2,298.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,272.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,941.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	817.77	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	732.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	10,085.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,218.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,981.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	859.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,332.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,533.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,003.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	748.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	3,035.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,003.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,227.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,196.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,707.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,150.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	716.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards



Adult Social Services Directorate	17/03/2020	1,254.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,205.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,225.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	588.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	753.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	3,420.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	725.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	783.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,096.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,620.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	898.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,177.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,263.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	660.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,026.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	698.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,538.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	6,930.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	4,307.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	658.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	693.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards



Adult Social Services Directorate	17/03/2020	2,331.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	5,482.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	578.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,755.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	597.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,442.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,048.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,194.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	516.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	542.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	5,822.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	579.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	580.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,787.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	3,484.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,257.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,346.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,145.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,241.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	3,055.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	17/03/2020	1,154.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	772.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	895.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	726.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,225.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,514.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,041.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	665.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,104.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	584.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	3,704.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,129.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	791.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	739.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	716.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,009.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,246.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	715.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,861.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	8,351.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	935.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	17/03/2020	4,371.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	611.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	600.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,023.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,113.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	870.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	6,031.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	20/03/2020	549.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	603.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	18/03/2020	560.00	Kenneth Bartram	Invoice	Materials
Environment & Community Services Directorate	18/03/2020	1,920.64	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	18/03/2020	579.36	PA Housing	Invoice	CAPEXP Capital grants
Resources Directorate	19/03/2020	540.78	Teachers Pensions	Invoice	Enhanced Pensions
Adult Social Services Directorate	19/03/2020	1,440.00	NATIONAL CHILDRENS BUREAU	Invoice	Other PH Contracts
Housing & Regeneration Directorate	19/03/2020	3,074.00	Foundation Property Mangement	Invoice	Miscellaneous Expenses
Chief Executives Directorate	19/03/2020	1,700.00	Hampton on Thames Comm Ass Cl)	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	19/03/2020	1,568.64	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Chief Executives Directorate	20/03/2020	1,200.00	Iken Business Ltd	Invoice	Software purchases
Resources Directorate	20/03/2020	525.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	647.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	749.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	533.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	528.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	551.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	529.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	20/03/2020	514.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	647.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	501.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	592.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	612.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	536.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	552.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	566.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	548.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	532.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	559.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	20/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	666.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	756.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	531.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	548.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	528.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	670.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	571.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	581.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	739.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	587.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	20/03/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	576.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	503.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	530.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	1,180.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	551.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	523.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	755.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	517.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	604.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	540.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	550.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	528.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	505.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	612.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	20/03/2020	594.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	1,107.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	510.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	639.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	516.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	752.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	505.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	599.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	560.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	588.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	543.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	542.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	718.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	546.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	516.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	697.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	752.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	551.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	591.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	659.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	526.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	20/03/2020	520.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	708.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	598.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	526.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	584.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	594.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	675.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	545.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	507.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	539.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	634.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	646.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	674.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	20/03/2020	752.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	551.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	604.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	501.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	603.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	533.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	526.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	551.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	557.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	505.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	721.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	20/03/2020	601.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	604.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	541.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	525.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	598.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	552.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	638.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	587.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	20/03/2020	595.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	519.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	522.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/03/2020	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/03/2020	599.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/03/2020	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/03/2020	1,077.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/03/2020	575.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	31/03/2020	518.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	31/03/2020	1,286.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/03/2020	67,518.79	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	03/03/2020	3,370.05	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	6,204.03	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	06/03/2020	373,531.87	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	06/03/2020	6,369.18	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	06/03/2020	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	06/03/2020	71,342.29	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	20,323.75	THE GUINNESS TRUST	Invoice	Rent Allowances

Resources Directorate	06/03/2020	15,963.16	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	06/03/2020	65,672.66	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	06/03/2020	9,185.88	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	06/03/2020	825.96	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,720.16	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	06/03/2020	9,107.74	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,506.12	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	06/03/2020	20,434.40	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,060.68	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	06/03/2020	547.48	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	8,859.34	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	06/03/2020	615.92	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	06/03/2020	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	06/03/2020	9,652.24	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	21,942.15	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	06/03/2020	560.00	STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	3,380.72	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	4,003.88	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,556.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	06/03/2020	2,595.24	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	06/03/2020	5,308.48	A2 DOMINION GROUP	Invoice	Rent Allowances

Resources Directorate	06/03/2020	1,444.12	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	06/03/2020	862.00	B & S PROPERTIES	Invoice	Rent Allowances
Resources Directorate	06/03/2020	32,606.17	SPEAR	Invoice	Rent Allowances
Resources Directorate	06/03/2020	3,591.01	STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	06/03/2020	885.04	MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,476.08	COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,177.88	ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,267.04	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	06/03/2020	29,450.73	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	06/03/2020	2,756.72	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	06/03/2020	12,348.55	REFUGE	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,592.32	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	06/03/2020	6,950.68	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/03/2020	11,783.80	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	987.48	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	06/03/2020	2,546.72	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/03/2020	886.16	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,768.56	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	806.83	TREDINNICK & BOWER	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,303.00	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	6,182.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances

Resources Directorate	06/03/2020	761.56	CITYDEAL PROPERTIES (LONDON) L	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,417.96	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	06/03/2020	14,898.96	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/03/2020	3,249.88	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,056.00	TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	890.16	PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	944.04	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,107.68	TIFFIN ESTATE AGENTS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	7,328.96	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,843.12	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	06/03/2020	990.32	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	06/03/2020	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	6,424.60	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	06/03/2020	923.08	EAST SHEEN ESTATES LIMITED	Invoice	Rent Allowances
Resources Directorate	06/03/2020	2,076.92	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	06/03/2020	2,470.68	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	06/03/2020	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	06/03/2020	509.92	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,054.64	BASINGHALL ESTATE CO LTD	Invoice	Rent Allowances

Resources Directorate	06/03/2020	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	540.00	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	978.48	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	06/03/2020	12,717.88	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,045.72	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	636.84	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	06/03/2020	9,853.01	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,122.40	COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	2,323.76	ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	4,474.04	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/03/2020	2,592.72	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,600.00	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,153.84	HOUSEHANDLERS	Invoice	Rent Allowances
Resources Directorate	06/03/2020	851.08	HAMWAYS LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,511.40	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	06/03/2020	974.56	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	4,357.00	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,040.32	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	725.08	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,122.40	NEWBOULDS & CO	Invoice	Rent Allowances

Resources Directorate	06/03/2020	6,918.60	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	06/03/2020	873.36	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	650.16	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	06/03/2020	6,599.92	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	06/03/2020	4,985.36	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	06/03/2020	648.20	HAMPTONS ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	2,670.48	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	06/03/2020	861.52	NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	06/03/2020	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	06/03/2020	3,050.72	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,122.40	GREENWOODS RESIDENTIAL	Invoice	Rent Allowances
Resources Directorate	06/03/2020	823.64	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	06/03/2020	622.88	SS & MK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	06/03/2020	553.56	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	06/03/2020	12,149.88	RLHA	Invoice	Rent Allowances
Resources Directorate	06/03/2020	911.56	LCI PROPERT MANAGEMENT	Invoice	Rent Allowances
Resources Directorate	06/03/2020	5,316.92	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	06/03/2020	1,615.88	SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	06/03/2020	651.04	A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances



Resources Directorate	10/03/2020	1,132,633.57	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	10/03/2020	1,393.00	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	10/03/2020	1,150.00	SUTTON (HASTOE) HOUSING ASSOCI	Invoice	Rent Allowances
Resources Directorate	10/03/2020	1,417.00	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	10/03/2020	651.86	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	10/03/2020	725.83	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	10/03/2020	561.34	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	13/03/2020	881.82	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	13/03/2020	2,191.02	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	13/03/2020	1,240.34	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	13/03/2020	1,137.74	SPEAR	Invoice	Rent Allowances
Resources Directorate	13/03/2020	8,617.55	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	13/03/2020	568.00	REFUGE	Invoice	Rent Allowances
Resources Directorate	13/03/2020	745.80	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	13/03/2020	782.16	RLHA	Invoice	Rent Allowances
Resources Directorate	17/03/2020	66,430.92	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	20/03/2020	5,451.02	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	20/03/2020	672.58	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	20/03/2020	6,369.18	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	20/03/2020	1,750.22	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	20/03/2020	596.72	THE GUINNESS TRUST	Invoice	Rent Allowances

Resources Directorate	20/03/2020	1,004.84	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Environment & Community Services Directorate	23/03/2020	600.00	Aerolatino Fitness UK Ltd	Invoice	Equipment
Chief Executives Directorate	23/03/2020	780.00	University of Bedfordshire Ent	Invoice	Training
Resources Directorate	20/03/2020	1,680.55	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Environment & Community Services Directorate	25/03/2020	2,725.00	West London River Group	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	25/03/2020	1,227.38	Thames Valley Housing Associat	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	25/03/2020	2,500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Resources Directorate	26/03/2020	2,580.00	Dotted Eyes Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	26/03/2020	10,733.80	Change, Grow, Live	Invoice	Prescribing
Environment & Community Services Directorate	26/03/2020	4,500.00	Emma Cookson	Invoice	Consultants Fees
Resources Directorate	20/03/2020	550.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	20/03/2020	743.80	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	20/03/2020	1,158.80	FOXTONS	Invoice	Rent Allowances
Resources Directorate	20/03/2020	1,731.94	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	20/03/2020	1,080.91	ELMBRIDGE RENTSTART UK	Invoice	Rent Allowances
Resources Directorate	24/03/2020	61,113.40	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	27/03/2020	648.86	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	27/03/2020	527.25	NETWORK HOMES	Invoice	Rent Allowances
Adult Social Services Directorate	27/03/2020	120,000.00	South Western Railway	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	27/03/2020	1,728.00	Heverin Haulage	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	27/03/2020	1,512.00	Heverin Haulage Ltd	Invoice	Miscellaneous Expenses

Environment & Community Services Directorate	27/03/2020	2,500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	27/03/2020	5,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	27/03/2020	2,500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	30/03/2020	39,072.00	Yotta Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	30/03/2020	1,920.00	NATIONAL CHILDRENS BUREAU	Invoice	Other PH Contracts
Environment & Community Services Directorate	30/03/2020	23,733.31	TFL Surface Transport	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/03/2020	1,169.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Housing & Regeneration Directorate	30/03/2020	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	30/03/2020	1,000.00	Helene Jewell T/A Jewell Facil	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/03/2020	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/03/2020	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	648.00	Heverin Haulage	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/03/2020	2,880.00	Down to Earth Trees Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	30/03/2020	530.00	KIT YING NG	Invoice	Gym Memberships
Housing & Regeneration Directorate	31/03/2020	1,666.92	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Resources Directorate	27/03/2020	745.50	REFUGE	Invoice	Rent Allowances
Resources Directorate	27/03/2020	1,140.00	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	31/03/2020	63,845.81	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	02/03/2020	2,218.80	Sons of Divine ProvidenceT/a O	Invoice	External Daycare
Adult Social Services Directorate	02/03/2020	893.00	White Lodge Centre	Invoice	External Daycare
Adult Social Services Directorate	02/03/2020	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services Directorate	02/03/2020	1,006.63	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	02/03/2020	24,068.00	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services Directorate	02/03/2020	2,825.00	Cantraybridge College	Invoice	Supported Living
Adult Social Services Directorate	02/03/2020	2,129.34	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	02/03/2020	3,611.36	Cengage Learning (EMEA) Ltd	Invoice	Library Books
Adult Social Services Directorate	02/03/2020	1,287.00	Balance (Support) CIC	Invoice	External Daycare
Adult Social Services Directorate	02/03/2020	1,512.00	Adam Hotels UK Ltd	Invoice	External Lodgings

Housing & Regeneration Directorate	02/03/2020	570.30	Colyer Repropoint Ltd	Invoice	Printing
Environment & Community Services Directorate	02/03/2020	3,772.54	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	02/03/2020	942.10	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	02/03/2020	660.80	WORKSHOP 305	Invoice	External Daycare
Housing & Regeneration Directorate	02/03/2020	568.80	WINDOWFLOWERS LTD	Invoice	Furniture
Environment & Community Services Directorate	02/03/2020	742.15	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services Directorate	02/03/2020	8,639.34	RUILS	Invoice	Personalisation Support
Chief Executives Directorate	02/03/2020	900.00	COGNISOFT LTD	Invoice	Other Office Expenses
Adult Social Services Directorate	02/03/2020	54,228.72	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	02/03/2020	4,158.18	RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	02/03/2020	23,695.28	CURANS CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	02/03/2020	1,436.40	Print Direct Solutions	Invoice	Printing
Adult Social Services Directorate	02/03/2020	623.04	United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	03/03/2020	1,140.00	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	03/03/2020	6,090.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	03/03/2020	1,530.00	Leisureteq	Invoice	Equipment
Environment & Community Services Directorate	03/03/2020	5,702.40	London Grid For Learning Trust	Invoice	WAN line charges
Adult Social Services Directorate	03/03/2020	2,376.00	Simone Surveys Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/03/2020	3,445.00	Plum Duff	Invoice	Food & Consumables
Environment & Community Services Directorate	03/03/2020	14,880.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Adult Social Services Directorate	03/03/2020	9,132.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities



Environment & Community Services Directorate	03/03/2020	903.44	FINISHING AIDS & TOOLS LTD T/a	Invoice	Materials
Environment & Community Services Directorate	03/03/2020	960.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	03/03/2020	8,041.10	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	03/03/2020	882.00	Westbase Technology Ltd	Invoice	CCTV Running Costs
Environment & Community Services Directorate	03/03/2020	4,487.94	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	03/03/2020	1,977.30	IOMA Clothing Co Ltd	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	03/03/2020	3,853.66	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	03/03/2020	9,161.09	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	03/03/2020	2,871.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Children's Services Directorate	03/03/2020	24,055.00	Hampton Junior School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	84,880.44	Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	12,590.00	The Russell School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	4,620.00	St Osmund's RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	11,625.00	Trafalgar Infant School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	68,090.00	Heathfield Junior School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	24,970.00	Darell Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	17,970.00	Hampton Hill Junior School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	117,280.50	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	17,735.00	Holy Trinity Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	25,770.00	St Richards & St Andrews C of	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	9,390.00	Sheen Mount Primary School	Invoice	Grants-Young People



Children's Services Directorate	03/03/2020	197,987.01	St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	198,059.48	St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	145,974.38	Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	26,115.00	Chase Bridge Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	6,090.00	Bishop Perrin Church of Englan	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	13,530.00	Hampton Infant School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	11,800.00	St. Mary's Church of England S	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	24,145.00	Trafalgar Junior School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	24,005.00	East Sheen Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	70,180.00	Buckingham Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	12,125.00	St Stephens Junior School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	266,674.40	Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	7,335.00	St Mary Magdalen's R. C. Schoo	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	27,050.00	Heathfield Infant School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	11,110.00	Sacred Heart R. C. School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	253,348.59	Collis School	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	385,828.78	Christ's School	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	15,330.00	Meadlands Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	6,345.00	Archdeacon Cambridge School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	192,498.55	The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	136,203.28	The Queens School	Invoice	School Budget Share

Children's Services Directorate	03/03/2020	7,005.00	St Elizabeths R. C. School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	11,905.00	Carlisle Infants School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	152,930.05	St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	156,663.44	Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	89,936.80	Kew Riverside Primary School	Invoice	School Budget Share
Children's Services Directorate	03/03/2020	25,790.00	Lowther Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	18,105.00	Marshgate Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/03/2020	31,500.50	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Environment & Community Services Directorate	03/03/2020	5,480.08	BUNZL UK LTD T/A GREENHAM	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Directorate	03/03/2020	844.67	Tarmac Trading Ltd	Invoice	Materials
Chief Executives Directorate	03/03/2020	1,020.00	COGNISOFT LTD	Invoice	Other Office Expenses
Environment & Community Services Directorate	03/03/2020	505.92	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	03/03/2020	720.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	03/03/2020	64,769.71	Carmelcrest Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	03/03/2020	8,384.40	Finevalley Communications Lts	Invoice	Network Maintenance
Environment & Community Services Directorate	03/03/2020	1,206.00	Sheen Parks Tennis Ltd	Invoice	Furniture
Environment & Community Services Directorate	03/03/2020	540.00	Chris Brown	Invoice	Sport Coaching
Children's Services Directorate	04/03/2020	14,396.76	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	04/03/2020	3,281.41	The Childrens Garden	Invoice	Nursery Budget Share
Resources Directorate	04/03/2020	9,088.51	Northgate Public Services (UK)	Invoice	Agency Staff
Environment & Community Services Directorate	04/03/2020	8,400.00	London Youth Games Foundation	Invoice	Equipment

Children's Services Directorate	04/03/2020	42,983.10	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	04/03/2020	899.92	Friends of Mortlake Churchyard	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	04/03/2020	25,080.00	Rootcause Ltd	Invoice	Horticultural Services Cont
Housing & Regeneration Directorate	04/03/2020	9,103.20	Adam Hotel Management Ltd	Invoice	B&B Payments
Children's Services Directorate	04/03/2020	744.48	Mrs Joy Whitmarsh	Invoice	Nursery Budget Share
Children's Services Directorate	04/03/2020	48,690.00	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	04/03/2020	2,233.44	Lampard Investments Ltd	Invoice	Nursery Budget Share
Chief Executives Directorate	04/03/2020	2,163.36	Kew Medical Practice	Invoice	Third Party Pymt - Health
Children's Services Directorate	04/03/2020	744.48	Danica Awoye	Invoice	Nursery Budget Share
Environment & Community Services Directorate	04/03/2020	3,976.43	Richmond West Sch Trust T/A Tw	Invoice	Equipment
Children's Services Directorate	04/03/2020	2,134.18	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Children's Services Directorate	04/03/2020	4,653.00	Playful Pips Ltd	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	04/03/2020	1,671.67	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	04/03/2020	14,531.73	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	04/03/2020	29,171.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	04/03/2020	598.80	BARCHAM TREES	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	04/03/2020	10,164.49	PORT OF LONDON AUTHORITY	Invoice	Highways Maintenance Con
Children's Services Directorate	04/03/2020	6,516.73	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	04/03/2020	1,809.60	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	04/03/2020	2,433.60	BEVAN BRITTAN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04/03/2020	882.00	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire

Environment & Community Services Directorate	04/03/2020	6,545.00	TIM SHISHODIA	Invoice	Agency Staff
Adult Social Services Directorate	04/03/2020	1,131.12	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	04/03/2020	38,442.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	04/03/2020	4,131.09	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	04/03/2020	684.00	Eton Environmental Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	04/03/2020	4,404.24	Digital ID	Invoice	Materials
Children's Services Directorate	04/03/2020	856.15	Gemma Phipps	Invoice	Nursery Budget Share
Children's Services Directorate	04/03/2020	1,067.09	Victoria Clark	Invoice	Nursery Budget Share
Environment & Community Services Directorate	04/03/2020	4,581.00	KLF Structural Design Ltd	Invoice	Consultants Fees
Children's Services Directorate	04/03/2020	5,583.60	Kew Giggles	Invoice	Nursery Budget Share
Children's Services Directorate	04/03/2020	12,089.76	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	04/03/2020	595.58	Tracey Stiles-Winfield	Invoice	Nursery Budget Share
Children's Services Directorate	04/03/2020	3,139.92	Anna Brandon	Invoice	Nursery Budget Share
Children's Services Directorate	04/03/2020	25,504.20	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	04/03/2020	19,708.27	Mandarin Ducklings Bilingual M	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	05/03/2020	1,735.20	Town Messengers	Invoice	Telephone Charges
Environment & Community Services Directorate	05/03/2020	5,220.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/03/2020	4,938.23	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services Directorate	05/03/2020	46,467.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Housing & Regeneration Directorate	05/03/2020	863.99	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	05/03/2020	9,132.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities

Environment & Community Services Directorate	05/03/2020	4,137.00	CFB Limited	Invoice	Software purchases
Housing & Regeneration Directorate	05/03/2020	755.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Environment & Community Services Directorate	05/03/2020	5,072.40	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	05/03/2020	2,040.00	Frances Bennett	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	05/03/2020	2,989.45	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	05/03/2020	671.56	F M Conway Limited	Invoice	Furniture
Environment & Community Services Directorate	05/03/2020	3,564.75	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	05/03/2020	8,251.20	Transform Landscape Design Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	05/03/2020	8,638.85	Signify Commercial UK Ltd	Invoice	CAPEXP Equipment Purchase
Resources Directorate	05/03/2020	362,695.13	City Of London (London Council)	Invoice	Other minor services
Housing & Regeneration Directorate	05/03/2020	3,350.21	JT ENTERPRISES	Invoice	Other minor services
Environment & Community Services Directorate	05/03/2020	2,032.22	Lbox Communications	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	05/03/2020	17,682.00	AECOM Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05/03/2020	838.92	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services Directorate	05/03/2020	1,121.16	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	05/03/2020	1,260.65	Certas Energy UK Ltd	Invoice	Fuel
Resources Directorate	05/03/2020	85,142.40	ERNST & YOUNG LLP	Invoice	External Audit Fees
Housing & Regeneration Directorate	05/03/2020	828.00	THE HOTLINE GROUP	Invoice	Printing
Housing & Regeneration Directorate	05/03/2020	5,229.70	ASSETGROVE	Invoice	B&B Payments
Resources Directorate	05/03/2020	1,746,765.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Adult Social Services Directorate	05/03/2020	846.14	ACHIEVING FOR CHILDREN LTD	Invoice	Venue & facilities hire



Housing & Regeneration Directorate	05/03/2020	1,070.40	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	05/03/2020	4,400.64	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	05/03/2020	946.74	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	05/03/2020	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	05/03/2020	1,715.00	MK Accommodation	Invoice	Materials
Environment & Community Services Directorate	05/03/2020	1,768.80	Leading Construction Ltd	Invoice	Equipment
Environment & Community Services Directorate	05/03/2020	3,900.00	Micam Quantity Surveying Limit	Invoice	Consultants Fees
Environment & Community Services Directorate	05/03/2020	1,620.00	Safety Matter Workwear LTD	Invoice	Materials
Environment & Community Services Directorate	06/03/2020	6,891.58	Askews & Holts Library Service	Invoice	Library Books
Children's Services Directorate	06/03/2020	3,753.42	The Mall School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	9,724.77	Twickenham Preparatory School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	06/03/2020	1,243.33	Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Children's Services Directorate	06/03/2020	12,966.36	Unicorn School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	12,656.16	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	22,078.80	Jellie Tots Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	6,700.32	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	7,817.04	The Kings Road Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	9,170.21	Whitton Playdays Playgroup	Invoice	Nursery Budget Share
Environment & Community Services Directorate	06/03/2020	1,058.40	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Children's Services Directorate	06/03/2020	8,933.76	St. Mary Magdalen Montessori N	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	2,636.70	St Catherines School	Invoice	Nursery Budget Share



Children's Services Directorate	06/03/2020	7,482.02	Scamps	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	17,650.38	Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	11,173.17	The Barn Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	2,357.52	Parkway Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	5,583.60	Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	30,742.56	Tic Toc Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	30,027.36	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	19,108.32	Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	8,949.27	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	14,703.48	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	1,704.96	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	06/03/2020	3,722.40	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Environment & Community Services Directorate	06/03/2020	3,480.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	06/03/2020	3,681.96	Playwam	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	8,119.20	Grassroots Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	16,621.56	Jumping Jacks Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	14,113.88	Hampton Hill Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	12,625.14	Debucares Ltd T/a St Michael's	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	27,060.93	Aston Pierpoint Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	11,402.16	Julia's Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	7,562.68	The Hamptons Day Nursery	Invoice	Nursery Budget Share

Children's Services Directorate	06/03/2020	5,955.84	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	6,807.29	Pebbles Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	17,681.40	St Marys & St Peters Pre School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	18,359.86	Riverside Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	12,852.82	MILKSHAKE MONTESSORI SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	8,644.24	SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	11,123.77	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	13,748.76	Working Mums Daycare & Prescho	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	18,767.10	Kew Green Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	15,744.96	Lamsmead Nurseries(Meadowview	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	13,376.52	YMCA St Paul's Group	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	10,286.10	The Pavilion Montessori School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	7,258.68	K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	5,273.40	Kids Inc Nurseries	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	23,714.79	Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	45,041.04	Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	6,980.84	Hollygrove Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	1,451.74	Matilda Johansson Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	20,670.46	S & S Education Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	11,191.29	Sunshine Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	905.78	Angelika Powell	Invoice	Nursery Budget Share

Children's Services Directorate	06/03/2020	23,507.25	Greenacres DNS (Hampton) Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	2,791.80	TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	7,258.68	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	21,403.80	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	13,225.44	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	8,561.52	Strawberry Hill Preschool	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	11,772.09	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	15,519.96	Buttons Day Nursery Teddington	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	2,233.44	Kirsty Edmett	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	11,521.86	The Barnes Village Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	4,777.78	St Edmund's Playgroup Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	25,458.84	Greenacres (Oldfield)	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	21,031.56	Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	17,452.80	Kerswell Kids Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	4,094.64	Irene Okello T/A Little Missmi	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	3,901.44	KISH Kindergarten Ltd T/A KISH	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	7,630.92	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	719.66	Lilja Ferkic T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	7,336.23	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	5,583.60	Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	8,561.52	Buttercups Day Nursery	Invoice	Nursery Budget Share

Children's Services Directorate	06/03/2020	10,016.48	Little Wrens Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	8,189.28	Kew Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	20,341.08	Greenacres Day Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	3,830.40	Happy Friends Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	930.60	Sas Santos Jordao Re:Severina	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	17,717.04	Tangley Park Day Nursery Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	06/03/2020	1,267.36	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	06/03/2020	8,933.76	Bright Beginnings Day Nurserie	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	558.36	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	06/03/2020	4,396.76	M J Mapp Ltd	Invoice	Rents
Children's Services Directorate	06/03/2020	26,991.22	The Ivytree Nursery Hampton Lt	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	4,727.45	Wild Education and Little Wild	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	10,131.13	Casa Montessori Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	1,960.46	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	9,724.77	Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	930.60	Gina Ball	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	10,050.48	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	21,589.92	Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	9,492.12	The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	15,820.20	Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	16,673.25	Holy Trinity Primary School	Invoice	Nursery Budget Share

Children's Services Directorate	06/03/2020	13,694.76	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	17,309.16	St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	18,829.14	Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	16,192.44	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	19,356.48	Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	26,801.28	Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	16,936.92	Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	31,454.28	Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	6,328.08	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	48,391.20	Collis School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	17,123.04	Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	17,417.73	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	44,110.44	St Edmund's R.C.School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	29,779.20	Barnes Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	71,220.60	Windham Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	14,827.56	Lowther Primary School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	06/03/2020	8,449.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	06/03/2020	1,797.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/03/2020	1,744.03	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	06/03/2020	2,278.80	Swim England Trading Ltd	Invoice	Other Sales
Children's Services Directorate	06/03/2020	147,791.61	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share



Adult Social Services Directorate	06/03/2020	700.00	ACHIEVING FOR CHILDREN LTD	Invoice	Venue & facilities hire
Environment & Community Services Directorate	06/03/2020	1,596.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Children's Services Directorate	06/03/2020	13,483.52	TREETOPS NURSERIES LTD	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	24,226.62	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	744.48	Atefeh Taghvai t/a Waterlilly	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	2,233.44	Svetlana Kokoeva	Invoice	Nursery Budget Share
Chief Executives Directorate	06/03/2020	1,428.00	Firstline Security Ltd	Invoice	Other minor services
Children's Services Directorate	06/03/2020	1,473.45	Outdoor Owls Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	607.99	Katherine Bethell	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	1,065.60	Mrs Lisa Chelli	Invoice	EY - 2 year old funding
Children's Services Directorate	06/03/2020	1,116.72	EMILY BROUGHTON	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	1,699.90	Suzie Rowe	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	16,130.40	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	8,801.64	Katey Barrington T/A Katey's H	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	9,404.82	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	11,942.70	Hampton Court House Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	2,419.56	Judith Hazelwood	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	10,608.84	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	4,144.14	The Ark Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	5,377.03	Rossllyn Nursery and Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	3,353.04	My Sunshine Day Nursery	Invoice	Nursery Budget Share



Children's Services Directorate	06/03/2020	10,584.72	Chestnuts TW1	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	1,675.08	Angel Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	744.48	Michelle Castelblanco-Vas	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	1,005.05	Christina's Childcare Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	558.36	Carolina Leney	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	11,922.55	Bright Horizons North Sheen Da	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	1,601.70	Tugboats Preschool Ltd - Made	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	744.48	Claire Tomkins	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	744.48	Sarah's Childminding Service	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	3,722.40	Vera Jones	Invoice	Nursery Budget Share
Children's Services Directorate	06/03/2020	54,905.40	LEYF - Bushy Tails Nursery & P	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	06/03/2020	3,192.45	Council Tax Payments	Invoice	Council Tax
Adult Social Services Directorate	09/03/2020	723.86	Sons of Divine Providence T/a O	Invoice	Supported Living
Housing & Regeneration Directorate	09/03/2020	522.00	Aston Colour Press Ltd.	Invoice	Printing
Adult Social Services Directorate	09/03/2020	20,748.23	Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	09/03/2020	3,093.80	WasteParts UK Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	09/03/2020	1,923.13	Zoggs International Ltd	Invoice	Equipment
Environment & Community Services Directorate	09/03/2020	945.00	Westbase Technology Ltd	Invoice	CCTV Running Costs
Environment & Community Services Directorate	09/03/2020	2,865.00	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	09/03/2020	4,989.62	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/03/2020	5,910.00	T Mohan	Invoice	Equipment

Environment & Community Services Directorate	09/03/2020	2,890.80	UK Power Networks (Operations)	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	09/03/2020	504.00	BUTLER & YOUNG CONSULTANTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	09/03/2020	7,136.69	SOUTHSIDE PARTNERSHIP	Invoice	Miscellaneous Income
Adult Social Services Directorate	09/03/2020	3,596.21	UNITED RESPONSE	Invoice	Residential Care
Housing & Regeneration Directorate	09/03/2020	1,990.20	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2020	11,020.80	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2020	9,696.00	ENABLE LEISURE AND CULTURE	Invoice	CAPEXP Disposal Costs
Adult Social Services Directorate	09/03/2020	6,728.78	AYER ASSOCIATES LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09/03/2020	12,565.20	Operational Services	Invoice	St Lighting Cont - Sch 1
Housing & Regeneration Directorate	09/03/2020	15,638.81	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/03/2020	18,796.80	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2020	761.63	Sterling Hydrotech Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/03/2020	1,302.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/03/2020	3,423.75	Starting Care Limited	Invoice	B&B Payments
Adult Social Services Directorate	10/03/2020	860.64	Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	10/03/2020	6,468.00	Haymarket Media Group Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	10/03/2020	1,056.67	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Community Services Directorate	10/03/2020	2,543.38	COBALT TELEPHONE TECHNOLOGIES	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	10/03/2020	1,604.40	Well Informed Limited	Invoice	Library Books
Adult Social Services Directorate	10/03/2020	2,638.44	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	10/03/2020	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees

Environment & Community Services Directorate	10/03/2020	1,063.84	Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	10/03/2020	15,984.00	Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services Directorate	10/03/2020	1,340.93	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	10/03/2020	29,275.29	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	10/03/2020	598.00	Gabrielle Browne	Invoice	Sport Coaching
Adult Social Services Directorate	10/03/2020	20,160.00	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	10/03/2020	899.92	Woburn Chemicals Ltd	Invoice	Materials
Environment & Community Services Directorate	10/03/2020	12,631.44	Workman LLP	Invoice	Rents
Housing & Regeneration Directorate	10/03/2020	4,053.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	10/03/2020	1,178.76	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	10/03/2020	4,464.00	AECOM Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10/03/2020	1,786.56	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	10/03/2020	879.64	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services Directorate	10/03/2020	2,614.80	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	10/03/2020	704.60	IMC ASSESSORS LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	10/03/2020	3,924.60	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	10/03/2020	3,120.21	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	10/03/2020	929.16	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Adult Social Services Directorate	10/03/2020	750.00	HANAA Y MEW	Invoice	Consultants Fees
Adult Social Services Directorate	10/03/2020	2,841.61	Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	10/03/2020	600.00	Contractor Umbrella Ltd	Invoice	Consultants Fees

Environment & Community Services Directorate	11/03/2020	725.51	Newitt & Co Ltd	Invoice	Equipment
Environment & Community Services Directorate	11/03/2020	3,522.59	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	11/03/2020	1,025.39	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services Directorate	11/03/2020	828.00	CIPFA Business Limited	Invoice	Subscriptions
Chief Executives Directorate	11/03/2020	8,454.87	Plum Duff	Invoice	Mayors Expenses & Funct Costs
Environment & Community Services Directorate	11/03/2020	750.00	ELENA KNIGHT	Invoice	Sport Coaching
Environment & Community Services Directorate	11/03/2020	2,865.00	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	11/03/2020	1,003.40	Knights Basketball Ltd	Invoice	Sport Coaching
Housing & Regeneration Directorate	11/03/2020	4,657.99	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	11/03/2020	5,798.23	Transform Landscape Design Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	11/03/2020	8,638.85	Signify Commercial UK Ltd	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	11/03/2020	776.19	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	11/03/2020	635.13	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Housing & Regeneration Directorate	11/03/2020	727.20	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	11/03/2020	611.78	Pool Tech Services Ltd	Invoice	Materials
Housing & Regeneration Directorate	11/03/2020	600.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	11/03/2020	1,467.18	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	11/03/2020	35,454.31	Operational Services	Invoice	Car Park Improvements
Environment & Community Services Directorate	11/03/2020	1,663.20	Righton&Blackburns Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	11/03/2020	15,000.00	Let's Go Outside and Learn CIC	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	11/03/2020	675.00	Chris Brown	Invoice	Sport Coaching

Adult Social Services Directorate	12/03/2020	35,856.96	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	9,118.65	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	5,446.79	Residential Community Care	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	9,215.36	RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	2,695.63	Royal Star & Garter Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	12/03/2020	1,840.14	Town Messengers	Invoice	Postage
Adult Social Services Directorate	12/03/2020	11,660.43	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	4,424.58	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	26,341.09	Nightingale House ( Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	21,043.47	RPFI The White House	Invoice	External Residential Care
Children's Services Directorate	12/03/2020	572.40	Jellie Tots Pre-School	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	17,073.75	Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	5,613.04	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	2,628.40	Frances Taylor Foundation	Invoice	Residentl Care Conts
Children's Services Directorate	12/03/2020	572.40	St. Mary Magdalen Montessori N	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	20,307.79	Pembrokeshire Resource Centre	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	8,678.23	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Children's Services Directorate	12/03/2020	777.60	Tic Toc Nursery School	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	36,564.97	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	16,606.08	Caretech Community Services Lt	Invoice	Residentl Care Conts
Environment & Community Services Directorate	12/03/2020	11,310.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs



Children's Services Directorate	12/03/2020	572.40	Jumping Jacks Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	9,459.57	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	3,612.16	Broadstreet House Ltd	Invoice	External Residential Care
Children's Services Directorate	12/03/2020	1,944.00	Aston Pierpoint Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	32,131.45	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	10,403.11	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	2,452.45	Shirley View Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	12/03/2020	712.80	SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Environment & Community Services Directorate	12/03/2020	1,506.00	Combination Dance Company	Invoice	Sport Coaching
Housing & Regeneration Directorate	12/03/2020	874.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	12/03/2020	2,546.43	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	4,345.57	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	2,878.57	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	9,942.84	CareOline	Invoice	Supported Living
Children's Services Directorate	12/03/2020	2,817.00	Lamsmead Nurseries(Meadowview	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	2,057.04	YMCA St Paul's Group	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	26,541.13	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	4,291.73	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	5,475.31	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	864.00	Dawn Creations Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/03/2020	7,064.94	Congress House Limited	Invoice	Residentl Care Conts



Adult Social Services Directorate	12/03/2020	6,606.32	The Vines	Invoice	External Residential Care
Children's Services Directorate	12/03/2020	777.60	Hollygrove Nursery School	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	50,584.11	Hampton Care Ltd	Invoice	External Nursing Care
Children's Services Directorate	12/03/2020	631.44	S & S Education Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	6,341.67	The Raphael Medical Centre	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	51,887.10	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	49,036.96	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	3,564.25	Your Healthcare CIC	Invoice	ISH Services
Adult Social Services Directorate	12/03/2020	4,032.17	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	1,108.28	Dynavour Care Services Limited	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	29,133.71	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Environment & Community Services Directorate	12/03/2020	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Children's Services Directorate	12/03/2020	699.84	St Edmund's Playgroup Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	34,542.33	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	2,719.14	B Ramnath T/A Treflys Nursing	Invoice	External Nursing Care
Environment & Community Services Directorate	12/03/2020	578.40	Blue Box Batteries Ltd	Invoice	Car Park Improvements
Adult Social Services Directorate	12/03/2020	5,357.33	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	6,750.07	Cygnnet (DH) Ltd	Invoice	Residentl Care Conts
Children's Services Directorate	12/03/2020	5,054.40	Greenacres (Oldfield)	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	2,032.20	Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	7,305.29	CHD Care Ltd T/a The Summers	Invoice	External Residential Care

Environment & Community Services Directorate	12/03/2020	4,530.53	Medisort Ltd	Invoice	Clinical Waste Contract
Children's Services Directorate	12/03/2020	1,261.80	KISH Kindergarten Ltd T/A KISH	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	777.60	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	12/03/2020	1,342.08	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	12/03/2020	35,028.50	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	4,430.28	Homestead Residential Care Ltd	Invoice	External Residential Care
Children's Services Directorate	12/03/2020	2,215.80	Tangley Park Day Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	2,764.76	Roebuck Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	12/03/2020	22,080.00	Storm Environmental Ltd	Invoice	Equipment
Adult Social Services Directorate	12/03/2020	43,172.38	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	23,813.04	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	195,657.00	Support For Living Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	2,965.77	Ashley Care Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	4,790.87	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	2,595.01	St Leonards Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	5,658.61	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	4,410.59	Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	7,178.71	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	6,148.97	Caring Homes Healthcare Group	Invoice	External Nursing Care
Housing & Regeneration Directorate	12/03/2020	1,187.64	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	12/03/2020	4,674.00	UK Power Networks (Operations)	Invoice	Highways Maintenance Con

Environment & Community Services Directorate	12/03/2020	1,312,105.02	Veolia ES (UK) Limited	Invoice	Waste Contract
Environment & Community Services Directorate	12/03/2020	16,170.15	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	12/03/2020	1,152.00	Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	8,436.60	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	667.80	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	3,198.60	Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	2,509.20	Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	3,749.40	Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	572.40	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	1,357.20	Meadlands Primary School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	12/03/2020	110,848.00	LB of Hammersmith & Fulham	Invoice	Coroners Service
Children's Services Directorate	12/03/2020	968.40	St Edmund's R.C.School	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	968.40	Barnes Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	18,703.03	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	3,844.00	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	12/03/2020	819.60	BSI MANAGEMENT SYSTEMS	Invoice	Legal & Court Fees
Adult Social Services Directorate	12/03/2020	10,944.42	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	43,877.04	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	8,725.79	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	3,329.49	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	1,362.63	SERVOL COMMUNITY TRUST	Invoice	Supported Living

Chief Executives Directorate	12/03/2020	3,232.22	Beta Distribution (South) Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	12/03/2020	6,112.80	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	82,086.35	THE REGARD PARTNERSHIP	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	4,428.13	GEORGIAN HOUSE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	18,083.41	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	70,414.95	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	3,615.98	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	7,499.21	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	7,835.88	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	71,022.82	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	3,260.71	DEEPPENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	50,807.52	MR R BAKER	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/03/2020	4,034.65	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	5,369.02	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/03/2020	26,473.11	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	12/03/2020	6,986.32	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12/03/2020	884.18	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	12/03/2020	1,757.70	Certas Energy UK Ltd	Invoice	Fuel
Children's Services Directorate	12/03/2020	14,389.17	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	41,983.51	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	1,798.80	INTERMEDICAL (UK) LTD	Invoice	Other Office Expenses

Chief Executives Directorate	12/03/2020	1,866.79	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Environment & Community Services Directorate	12/03/2020	5,248.56	UNIVERSITY OF OXFORD-DEPARTME	Invoice	Library Books
Adult Social Services Directorate	12/03/2020	14,730.72	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	36,649.32	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	50,433.77	ASHTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	3,100.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	53,614.67	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	12/03/2020	2,880.00	LONDON ROAD SAFETY COUNCIL	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/03/2020	9,263.01	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	12/03/2020	25,329.44	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	6,262.00	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	10,810.59	William Morris Camphill Commun	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	3,309.47	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	19,933.34	Cambridge House	Invoice	Advocacy contract
Adult Social Services Directorate	12/03/2020	2,878.57	Southpark Residential Home Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	12/03/2020	867.14	KPS Contractors Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	12/03/2020	1,080.00	Kieran Haldane	Invoice	Sport Coaching
Adult Social Services Directorate	12/03/2020	5,230.98	Magdalen House Care Home	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	4,225.96	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	2,451.57	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	2,435.71	Sisters of Nazareth	Invoice	Supported Living



Environment & Community Services Directorate	12/03/2020	540.00	Emil Krastev	Invoice	Sport Coaching
Adult Social Services Directorate	12/03/2020	22,145.20	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	3,985.71	Pinehurst Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	5,233.24	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	1,826.74	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	13,330.00	Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	3,623.24	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	3,694.45	Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	4,960.00	The Orders of St. john Care Tr	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	3,054.52	Parksprings Care Home	Invoice	External Nursing Care
Chief Executives Directorate	12/03/2020	1,440.00	High Speed Training Ltd	Invoice	General Contract Work
Adult Social Services Directorate	12/03/2020	20,088.00	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Environment & Community Services Directorate	12/03/2020	2,624.02	Civica UK Limited	Invoice	Application maintenance
Adult Social Services Directorate	12/03/2020	4,131.99	GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	3,990.14	Advinia Health Care	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	4,207.14	Care Homes of Distinction LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	2,707.54	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	12/03/2020	221,705.52	United Response Services LTD	Invoice	External Resi Respite Care
Adult Social Services Directorate	12/03/2020	3,446.43	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	1,771.43	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/03/2020	3,689.00	Denville Hall	Invoice	External Residential Care



Adult Social Services Directorate	12/03/2020	909.86	HC One (Cedar Court)	Invoice	External Nursing Care
Adult Social Services Directorate	12/03/2020	13,607.15	Anchor Hannover Group - Eastla	Invoice	External Residential Care
Children's Services Directorate	12/03/2020	570.24	Suzie Rowe	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/03/2020	4,969.34	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Children's Services Directorate	12/03/2020	873.00	Katey Barrington T/A Katey's H	Invoice	Nursery Budget Share
Children's Services Directorate	12/03/2020	579.60	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	13/03/2020	561.00	Rexel (UK) LTD	Invoice	Materials
Adult Social Services Directorate	13/03/2020	10,475.75	EnhanceAble	Invoice	External Daycare
Environment & Community Services Directorate	13/03/2020	606.96	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	13/03/2020	1,481.90	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	13/03/2020	1,320.00	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/03/2020	1,025.39	Look Ahead Care and Support Lt	Invoice	Supported Living
Housing & Regeneration Directorate	13/03/2020	1,020.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13/03/2020	7,440.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Adult Social Services Directorate	13/03/2020	52,034.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Resources Directorate	13/03/2020	3,960.00	Magique Galileo Software Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	13/03/2020	8,041.10	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	13/03/2020	178,500.00	Knight Frank LLP	Invoice	Rents
Environment & Community Services Directorate	13/03/2020	657.82	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	13/03/2020	657.82	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Housing & Regeneration Directorate	13/03/2020	1,421.49	T Mohan	Invoice	Reactive maintenance - bldgs

Housing & Regeneration Directorate	13/03/2020	1,858.63	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13/03/2020	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13/03/2020	1,722.00	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13/03/2020	1,614.00	ACS Business Group Ltd	Invoice	Car Park Improvements
Adult Social Services Directorate	13/03/2020	6,000.00	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Housing & Regeneration Directorate	13/03/2020	900.00	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/03/2020	678.00	Technology Consult Limited	Invoice	Security & Fire Protection
Environment & Community Services Directorate	13/03/2020	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Housing & Regeneration Directorate	13/03/2020	3,216.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/03/2020	26,160.00	GEP Environmental Ltd	Invoice	Property Maintenance
Environment & Community Services Directorate	13/03/2020	1,641.60	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	13/03/2020	1,914.50	BERRYMAN'S LACE MAWER LLP	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/03/2020	2,027.52	Staples UK Ltd	Invoice	Stationery
Environment & Community Services Directorate	16/03/2020	8,906.00	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	16/03/2020	11,000.00	Richmond Mencap Limited	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	16/03/2020	2,353.22	Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Adult Social Services Directorate	16/03/2020	3,654.76	Foresight Residential Ltd.	Invoice	External Residential Care
Housing & Regeneration Directorate	16/03/2020	609.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	16/03/2020	4,426.80	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/03/2020	7,726.45	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	16/03/2020	6,634.72	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme

Environment & Community Services Directorate	16/03/2020	2,650.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/03/2020	5,376.00	FIRSTCAR LTD	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	16/03/2020	8,034.17	E.ON	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/03/2020	2,307.61	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	16/03/2020	936.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	16/03/2020	13,750.62	Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	17/03/2020	680.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	17/03/2020	1,488.00	Town Messengers	Invoice	Telephone Charges
Adult Social Services Directorate	17/03/2020	1,160.47	Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	17/03/2020	1,296.00	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services Directorate	17/03/2020	1,477.20	Fitzpatrick Woolmer Design & P	Invoice	Furniture
Chief Executives Directorate	17/03/2020	2,561.59	The Green & Fir Road Surgeries	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	4,528.26	The York Medical Practice	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	3,890.00	Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	17/03/2020	686.40	UNIQUE SYSTEMS (A.V.) LTD	Invoice	Equipment
Chief Executives Directorate	17/03/2020	744.45	DR Parvin Bhatia	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	3,190.31	Dr Johnson & Partners	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	17/03/2020	1,595.17	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	2,376.00	Simone Surveys Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/03/2020	1,006.63	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Chief Executives Directorate	17/03/2020	1,710.00	Richmond Lock Surgery	Invoice	Third Party Pymt - Health

Chief Executives Directorate	17/03/2020	3,482.00	Hampton Wick Surgery	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	4,525.00	Staines Road Surgery	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	1,078.50	Acorn Group Practice	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	1,351.65	Thameside Medical Practice	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	6,329.46	Parkshot Medical Practice	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	3,955.54	Dr Flood and Partners	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	17/03/2020	1,293.25	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	2,982.60	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	17/03/2020	3,000.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	17/03/2020	7,101.60	NJL-Solutions Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	17/03/2020	8,041.10	Absolute Care Services (Richmo	Invoice	Re-ablement
Chief Executives Directorate	17/03/2020	4,548.92	Park Road Surgery	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	17/03/2020	2,011.40	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Chief Executives Directorate	17/03/2020	2,509.21	Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	3,184.15	Kew Medical Practice	Invoice	Third Party Pymt - Health
Chief Executives Directorate	17/03/2020	6,877.58	Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	17/03/2020	1,381.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	17/03/2020	9,222.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	3,816.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	3,741.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	1,497.00	St Osmund's RC Primary School	Invoice	Transfers to Schools

Children's Services Directorate	17/03/2020	4,030.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	9,189.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	8,033.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	7,944.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	3,068.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	17,687.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	22,102.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	23,827.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	19,444.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	21,076.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	9,585.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	10,653.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	7,813.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	5,415.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	14,439.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	9,858.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	9,178.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	6,024.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	10,917.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	16,963.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	2,154.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools



Children's Services Directorate	17/03/2020	8,556.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	12,466.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	18,084.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	22,742.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	6,473.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	7,399.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	20,855.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	8,250.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	5,603.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	6,506.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	3,748.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	15,497.00	Barnes Primary School	Invoice	Transfers to Schools
Environment & Community Services Directorate	17/03/2020	2,823.00	West London Waste Authority	Invoice	Wrwa - Refuse Disposal
Children's Services Directorate	17/03/2020	924.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	4,830.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	10,993.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	8,797.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/03/2020	17,874.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Directorate	17/03/2020	74,298.96	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	17/03/2020	976.10	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	17/03/2020	1,380.00	J A ALLEN LIMITED	Invoice	Furniture



Environment & Community Services Directorate	17/03/2020	1,154.59	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	17/03/2020	3,000.00	LONDON WILDLIFE TRUST	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	17/03/2020	1,489.62	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	17/03/2020	3,578.23	GLEBE ROAD SURGERY	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	17/03/2020	5,014.25	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	17/03/2020	739.66	Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	17/03/2020	753.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	37,931.98	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	17/03/2020	2,843.75	Dignity Direct Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	17/03/2020	1,377.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,478.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,222.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	8,096.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	689.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,236.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,067.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,421.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,493.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,123.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	3,550.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	553.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	17/03/2020	5,532.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,026.17	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,504.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,569.13	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	2,011.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,076.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	857.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	589.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,031.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,365.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,445.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	732.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,518.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	3,566.45	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	895.02	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	1,298.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/03/2020	650.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	2,333.73	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	17/03/2020	650.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	3,122.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	17/03/2020	2,339.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	4,821.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,707.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,127.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	7,142.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	830.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,231.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	831.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,131.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,870.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	976.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,903.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	908.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	3,356.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	608.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	712.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,288.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,629.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,692.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	847.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	17/03/2020	608.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,468.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	591.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,854.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	673.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	11,850.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,366.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	517.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	525.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,439.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,150.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	610.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	5,849.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,047.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,018.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	689.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	590.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,522.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	768.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	879.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	3,491.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	17/03/2020	1,896.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	742.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,157.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	851.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	795.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	833.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	3,750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	579.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	684.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	558.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	857.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,024.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	763.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	6,528.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	595.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	620.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	3,557.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	586.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards



Adult Social Services Directorate	17/03/2020	5,667.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	835.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	855.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,145.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	763.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,145.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	526.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,313.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,129.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	763.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	566.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	503.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	5,763.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	565.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,059.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	2,628.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	770.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/03/2020	1,405.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	18/03/2020	899.69	Cowley Security Locksmiths	Invoice	Materials
Adult Social Services Directorate	18/03/2020	12,940.00	Brentford FC Community Sports	Invoice	Other PH Contracts
Environment & Community Services Directorate	18/03/2020	695.00	London District Surveyors Asso	Invoice	Materials



Environment & Community Services Directorate	18/03/2020	590.00	Combination Dance Company	Invoice	Sport Coaching
Chief Executives Directorate	18/03/2020	57,542.25	Refuge	Invoice	IDVA (Domestic Violence)
Environment & Community Services Directorate	18/03/2020	615.00	N L & JR Witham T/a Jolly Coop	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	18/03/2020	1,162.20	Twisted Fish Limited	Invoice	Other Third Party Payments
Environment & Community Services Directorate	18/03/2020	6,340.00	ProQuest LLC	Invoice	Library Books
Environment & Community Services Directorate	18/03/2020	840.00	Stand Consulting Engineers Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	18/03/2020	8,601.60	Straight Manufacturing Ltd	Invoice	Equipment
Environment & Community Services Directorate	18/03/2020	4,559.71	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	18/03/2020	94,920.29	Veolia ES (UK) Limited	Invoice	Ocs-Contract Defaults
Environment & Community Services Directorate	18/03/2020	730.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	18/03/2020	16,180.50	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	18/03/2020	57,526.20	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	18/03/2020	12,465.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	18/03/2020	17,518.20	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services Directorate	18/03/2020	783.60	BRITISH RED CROSS SOCIETY	Invoice	Training
Environment & Community Services Directorate	18/03/2020	4,055.23	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	18/03/2020	833.81	Certas Energy UK Ltd	Invoice	Fuel
Housing & Regeneration Directorate	18/03/2020	18,183.14	PINSENT MASONS	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	18/03/2020	1,668.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	18/03/2020	1,367.15	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	18/03/2020	930.00	KPS Contractors Ltd	Invoice	Arboricultural Contract

Chief Executives Directorate	18/03/2020	1,442.50	LK Fitness	Invoice	Community support
Environment & Community Services Directorate	19/03/2020	1,278.80	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	19/03/2020	1,763.80	Sons of Divine Providence T/a O	Invoice	External Daycare
Adult Social Services Directorate	19/03/2020	4,740.00	Donald Insall & Associates Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/03/2020	1,924.20	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	19/03/2020	7,944.17	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Environment & Community Services Directorate	19/03/2020	9,570.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/03/2020	8,790.30	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/03/2020	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Environment & Community Services Directorate	19/03/2020	885.00	The Graphic Company	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/03/2020	500.00	Revitalise Respite Holidays	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	19/03/2020	849.60	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19/03/2020	16,472.40	UNIQUE SYSTEMS (A.V.) LTD	Invoice	Equipment
Adult Social Services Directorate	19/03/2020	2,021.83	St Mary's Church Booking Secre	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	19/03/2020	10,336.91	Wild Future Outdoors Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	19/03/2020	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	19/03/2020	1,771.60	WasteParts UK Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	19/03/2020	11,791.26	Validus LM Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/03/2020	789.68	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	19/03/2020	789.68	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	19/03/2020	965.50	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching

Environment & Community Services Directorate	19/03/2020	847.56	Woburn Chemicals Ltd	Invoice	Materials
Housing & Regeneration Directorate	19/03/2020	2,407.06	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19/03/2020	2,681.89	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	19/03/2020	1,105.25	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19/03/2020	5,551.35	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	19/03/2020	806.40	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/03/2020	3,611.05	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	19/03/2020	12,999.81	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	19/03/2020	753.68	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	19/03/2020	660.80	WORKSHOP 305	Invoice	External Daycare
Environment & Community Services Directorate	19/03/2020	628.80	BRITISH RED CROSS SOCIETY	Invoice	Recruitment Costs
Environment & Community Services Directorate	19/03/2020	1,306.50	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	19/03/2020	2,370.00	DHF Products Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	19/03/2020	4,567.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	19/03/2020	11,555.11	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	19/03/2020	1,068.00	FOA ECOLOGY LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19/03/2020	10,800.00	STEER DAVIES AND GLEAVE LTD	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	19/03/2020	30,000.00	ACHIEVING FOR CHILDREN LTD	Invoice	Project Work
Housing & Regeneration Directorate	19/03/2020	1,440.00	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Environment & Community Services Directorate	19/03/2020	634.44	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	19/03/2020	20,031.95	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	19/03/2020	7,200.00	City of London	Invoice	Grants to Other Groups
Environment & Community Services Directorate	19/03/2020	18,853.35	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	19/03/2020	1,548.00	Power Technique LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	19/03/2020	4,061.95	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19/03/2020	50,835.46	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	19/03/2020	2,545.64	Z News	Invoice	Other Office Expenses
Adult Social Services Directorate	19/03/2020	2,146.80	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/03/2020	3,420.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19/03/2020	1,668.00	A-Solutions (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	19/03/2020	1,000.00	Surrey Tennis	Invoice	Furniture
Environment & Community Services Directorate	19/03/2020	1,062.00	Wilson Tree Surveys	Invoice	Arboricultural Contract
Environment & Community Services Directorate	20/03/2020	4,060.77	Askews & Holts Library Service	Invoice	Library Books
Resources Directorate	20/03/2020	1,954.73	BT Global Services	Invoice	WAN line charges
Housing & Regeneration Directorate	20/03/2020	1,240.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services Directorate	20/03/2020	1,954.00	Richmond Music Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	20/03/2020	6,104.40	Blue Arrow Transport Ltd (BATs)	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	20/03/2020	28,586.00	COBALT TELEPHONE TECHNOLOGIES	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	20/03/2020	1,080.00	Joe Perry T/A Joe's Judo Limit	Invoice	Sport Coaching
Environment & Community Services Directorate	20/03/2020	2,764.43	F M Conway Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	20/03/2020	15,368.40	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	20/03/2020	4,400.00	COLAN LTD	Invoice	CAPEXP Capital grants

Adult Social Services Directorate	20/03/2020	9,668.39	RUILS	Invoice	Personalisation Support
Housing & Regeneration Directorate	20/03/2020	2,214.31	TOP REMOVALS	Invoice	Removals And Reorganisations
Resources Directorate	20/03/2020	907.80	SHAW AND SONS LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20/03/2020	550.00	Charlotte Levy Photography	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	20/03/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/03/2020	1,375.32	Town Messengers	Invoice	Postage
Adult Social Services Directorate	23/03/2020	29,553.73	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services Directorate	23/03/2020	4,675.78	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	23/03/2020	540.00	HOME & DRY MAINTENANCE	Invoice	Cleaning
Adult Social Services Directorate	23/03/2020	25,858.56	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/03/2020	1,212.71	United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	24/03/2020	811.20	J C M Locksmiths Ltd	Invoice	Equipment
Adult Social Services Directorate	24/03/2020	46,660.29	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	24/03/2020	684.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	24/03/2020	1,296.00	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services Directorate	24/03/2020	2,838.00	SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	24/03/2020	1,006.63	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	24/03/2020	96,914.39	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	24/03/2020	2,497.74	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	24/03/2020	8,041.10	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	24/03/2020	16,300.80	Parkguard Ltd	Invoice	Wardening Contract



Environment & Community Services Directorate	24/03/2020	875.26	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/03/2020	1,403.60	Support For Living Ltd	Invoice	External Homecare
Adult Social Services Directorate	24/03/2020	507.20	TMN Consultant Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	24/03/2020	4,074.57	F M Conway Limited	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	24/03/2020	4,000.80	Tunstall Healthcare (UK) Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	24/03/2020	3,894.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	24/03/2020	4,373.25	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/03/2020	7,070.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/03/2020	11,200.12	MR R BAKER	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	24/03/2020	54,800.66	MEARS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	24/03/2020	2,994.00	TRINITY CONSTRUCTION SERVICES	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/03/2020	1,093.81	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	24/03/2020	1,228.80	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/03/2020	1,741.80	ASHPRI LTD	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	24/03/2020	533.06	British Gas	Invoice	Energy - Gas
Adult Social Services Directorate	24/03/2020	750.00	JM Independent Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	24/03/2020	609.54	HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Adult Social Services Directorate	24/03/2020	55,233.36	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	24/03/2020	1,245.60	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	24/03/2020	1,827.00	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	24/03/2020	7,175.00	TIM SHISHODIA	Invoice	Materials



Adult Social Services Directorate	24/03/2020	1,529.34	Mastermind Research	Invoice	Occupational Health Doctors
Adult Social Services Directorate	24/03/2020	528.80	Maykat Services Limited	Invoice	Consultants Fees
Adult Social Services Directorate	24/03/2020	5,638.50	Cambridge House	Invoice	Advocacy contract
Adult Social Services Directorate	24/03/2020	2,125.00	Afresh Deep Cleaning London Lt	Invoice	Cleaning
Environment & Community Services Directorate	24/03/2020	3,000.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	24/03/2020	1,625.64	Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	24/03/2020	510.80	Scope Ventures Limited	Invoice	Consultants Fees
Adult Social Services Directorate	24/03/2020	500.00	FindGoodCare Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	24/03/2020	2,656.63	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	24/03/2020	1,750.00	JOJJA LTD	Invoice	Consultants Fees
Adult Social Services Directorate	25/03/2020	13,375.80	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/03/2020	588.00	The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	25/03/2020	1,843.78	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	25/03/2020	3,619.20	Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	25/03/2020	765.00	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	25/03/2020	8,912.22	F M Conway Limited	Invoice	Car Park Improvements
Environment & Community Services Directorate	25/03/2020	9,675.63	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Housing & Regeneration Directorate	25/03/2020	10,746.55	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	25/03/2020	13,507.28	UNITED RESPONSE	Invoice	Day Care
Housing & Regeneration Directorate	25/03/2020	1,380.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	25/03/2020	2,089.48	Flowbird Smart City UK Limited	Invoice	PDQ Charges

Housing & Regeneration Directorate	25/03/2020	99,964.68	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	25/03/2020	4,892.30	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	25/03/2020	1,015.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	25/03/2020	4,054.30	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	25/03/2020	1,218.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	25/03/2020	32,217.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	25/03/2020	720.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	25/03/2020	3,517.70	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	25/03/2020	7,729.20	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	25/03/2020	1,392.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	25/03/2020	5,229.60	Exclusive Fine Homes	Invoice	B&B Payments
Adult Social Services Directorate	25/03/2020	24,207.97	United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	26/03/2020	829.60	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	26/03/2020	1,251.60	J C M Locksmiths Ltd	Invoice	Equipment
Environment & Community Services Directorate	26/03/2020	1,001.58	Ulverscroft Large Print Books	Invoice	Library Books
Chief Executives Directorate	26/03/2020	28,780.50	Spear	Invoice	Project Work
Environment & Community Services Directorate	26/03/2020	2,744.82	Moore's Cycles	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	26/03/2020	16,530.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/03/2020	37,016.31	Blue Arrow Transport Ltd (BATs)	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	26/03/2020	5,096.52	UkActive	Invoice	Other minor services
Housing & Regeneration Directorate	26/03/2020	618.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs

Adult Social Services Directorate	26/03/2020	18,000.00	Servelec Limited	Invoice	Software purchases
Housing & Regeneration Directorate	26/03/2020	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Adult Social Services Directorate	26/03/2020	2,003.74	Central & North West London NH	Invoice	ISH Services
Environment & Community Services Directorate	26/03/2020	23,935.20	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/03/2020	43,640.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	26/03/2020	2,700.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	26/03/2020	10,500.13	Validus LM Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	26/03/2020	3,986.02	Zoggs International Ltd	Invoice	Equipment
Environment & Community Services Directorate	26/03/2020	525.00	Mrs Carin Dutton	Invoice	Sport Coaching
Chief Executives Directorate	26/03/2020	42,500.00	Richmond Health Voices	Invoice	Healthwatch Contract
Environment & Community Services Directorate	26/03/2020	4,067.60	Dawsonrentals Vans Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	26/03/2020	7,117.32	Aquaneed Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	26/03/2020	107,438.18	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	26/03/2020	1,259.26	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	26/03/2020	3,094.35	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	26/03/2020	1,107.00	Stonewest Ltd	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	26/03/2020	12,045.60	Transform Landscape Design Ltd	Invoice	Conservation Contract
Environment & Community Services Directorate	26/03/2020	5,977.16	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	26/03/2020	12,940.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	26/03/2020	11,854.00	City Of London (London Council	Invoice	Other PH Contracts
Chief Executives Directorate	26/03/2020	1,204.00	London Borough Of Merton	Invoice	Legal Disbursements SLLP

Environment & Community Services Directorate	26/03/2020	6,847.20	West London Waste Authority	Invoice	Ocs-Contract Defaults
Children's Services Directorate	26/03/2020	274,856.08	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services Directorate	26/03/2020	2,056.74	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	26/03/2020	6,298.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	26/03/2020	783.60	Latis Scientific Ltd	Invoice	Materials
Housing & Regeneration Directorate	26/03/2020	1,207.07	SMITH& BYFORD LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/03/2020	1,200.00	PORT OF LONDON AUTHORITY	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	26/03/2020	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	26/03/2020	1,917.23	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	26/03/2020	26,315.54	DYNAMIC INITIATIVES LTD	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	26/03/2020	1,184.54	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	26/03/2020	2,400.00	URBAN DESIGN LONDON	Invoice	Subscriptions
Environment & Community Services Directorate	26/03/2020	1,632.18	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	26/03/2020	3,061.20	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	26/03/2020	7,500.00	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/03/2020	8,310.00	STEER DAVIES AND GLEAVE LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	26/03/2020	10,374.22	WYBONE LTD	Invoice	General Contract Work
Chief Executives Directorate	26/03/2020	5,670,948.66	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Environment & Community Services Directorate	26/03/2020	936.00	DDS ENVIRONMENTAL	Invoice	Property Maintenance
Adult Social Services Directorate	26/03/2020	22,086.82	Chelsea & Westminster Hospital	Invoice	ISH Services
Housing & Regeneration Directorate	26/03/2020	738.00	TOP REMOVALS	Invoice	Removals And Reorganisations

Adult Social Services Directorate	26/03/2020	901.11	BARTS HEALTH NHS TRUST	Invoice	ISH Services
Environment & Community Services Directorate	26/03/2020	524.52	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	26/03/2020	3,226.04	CAPITA BUSINESS SERVICES LTD	Invoice	Stationery
Environment & Community Services Directorate	26/03/2020	13,267.21	CBS BUTLER	Invoice	Agency Staff
Housing & Regeneration Directorate	26/03/2020	2,315.81	Pool Tech Services Ltd	Invoice	Property Maintenance
Environment & Community Services Directorate	26/03/2020	31,907.41	KPS Contractors Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	26/03/2020	47,943.96	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/03/2020	6,079.08	Leading Construction Ltd	Invoice	General Grounds Maintenance
Resources Directorate	26/03/2020	8,100.00	Civica UK Limited	Invoice	Software purchases
Housing & Regeneration Directorate	26/03/2020	831.96	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/03/2020	1,200.00	Thorpe Projects Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	27/03/2020	520.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Environment & Community Services Directorate	27/03/2020	168,038.53	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	27/03/2020	1,731.30	Town Messengers	Invoice	Postage
Adult Social Services Directorate	27/03/2020	1,728.00	Blue Arrow Transport Ltd (BATs)	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/03/2020	1,560.00	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/03/2020	7,421.50	Kathrin Stuart t/a Kate Stuart	Invoice	Printing
Environment & Community Services Directorate	27/03/2020	9,450.00	Friends of Barnes Common	Invoice	Conservation Contract
Environment & Community Services Directorate	27/03/2020	1,592.35	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	27/03/2020	2,624.46	Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services Directorate	27/03/2020	1,620.00	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees



Housing & Regeneration Directorate	27/03/2020	3,355.57	Colliers International	Invoice	Rents
Children's Services Directorate	27/03/2020	75,072.64	Auriga Academy Trust T/A Clare	Invoice	Grants-Young People
Children's Services Directorate	27/03/2020	57,382.36	Auriga Academy Trust T/A Strat	Invoice	Grants-Young People
Adult Social Services Directorate	27/03/2020	80,926.56	K & A Construction	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/03/2020	1,343.77	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	27/03/2020	376,167.43	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Children's Services Directorate	27/03/2020	15,551.84	Trafalgar Infant School	Invoice	Grants-Young People
Children's Services Directorate	27/03/2020	74,459.36	Christ's School	Invoice	Grants-Young People
Children's Services Directorate	27/03/2020	50,750.01	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Adult Social Services Directorate	27/03/2020	1,176.00	UNITED RESPONSE	Invoice	External Homecare
Environment & Community Services Directorate	27/03/2020	6,088.80	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	27/03/2020	793.02	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	27/03/2020	102,531.46	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Resources Directorate	27/03/2020	602.86	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	27/03/2020	15,381.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	27/03/2020	38,697.07	WANDSWORTH COUNCIL PENSION FUN	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	27/03/2020	14,276.60	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	27/03/2020	600.00	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Chief Executives Directorate	27/03/2020	2,932.44	BEMROSE BOOTH PARAGON	Invoice	Printing
Housing & Regeneration Directorate	27/03/2020	6,077.18	YOGESH THAKAR	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	27/03/2020	7,200.00	Exigere Project Services Limit	Invoice	Consultants Fees

Environment & Community Services Directorate	27/03/2020	750.26	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	27/03/2020	36,359.90	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	27/03/2020	9,322.02	Staples UK Ltd	Invoice	Stationery
Environment & Community Services Directorate	30/03/2020	783.50	Colsen Industries Ltd	Invoice	Materials
Environment & Community Services Directorate	30/03/2020	4,245.32	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	30/03/2020	5,314.29	Fitzroy Support	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	30/03/2020	3,999.54	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	30/03/2020	21,078.35	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	30/03/2020	19,490.44	Spear	Invoice	Supported Living
Environment & Community Services Directorate	30/03/2020	1,151.68	Moore's Cycles	Invoice	General Contract Work
Environment & Community Services Directorate	30/03/2020	1,154.53	Brentford FC Community Sports	Invoice	Sport Coaching
Housing & Regeneration Directorate	30/03/2020	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	16,530.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30/03/2020	14,266.31	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	19,527.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/03/2020	7,764.54	Blue Arrow Transport Ltd (BATs)	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	30/03/2020	29,348.85	Videcom Security Limited	Invoice	Security & Fire Protection
Environment & Community Services Directorate	30/03/2020	609.75	RLSS UK ENTERPRISES LTD RE LIF	Invoice	Equipment
Adult Social Services Directorate	30/03/2020	437,067.95	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services Directorate	30/03/2020	558.00	Keystone Masonry	Invoice	Materials
Resources Directorate	30/03/2020	214,692.02	Northgate Public Services (UK)	Invoice	Agency Staff

Housing & Regeneration Directorate	30/03/2020	1,128.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	30/03/2020	2,274.00	Filcris Ltd	Invoice	Conservation Contract
Housing & Regeneration Directorate	30/03/2020	3,274.94	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	30/03/2020	4,345.57	Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services Directorate	30/03/2020	707.50	Belron UK Ltd T/a Autoglass	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	30/03/2020	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	22,485.60	London Grid For Learning Trust	Invoice	WAN line charges
Housing & Regeneration Directorate	30/03/2020	744.00	Indigo Promotions Limited	Invoice	Printing
Housing & Regeneration Directorate	30/03/2020	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	1,830.00	Traffic Technology Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	30/03/2020	6,720.00	White Consultants Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	30/03/2020	4,261.96	CYD Projects Limited	Invoice	General Grounds Maintenance
Adult Social Services Directorate	30/03/2020	19,410.66	Daisy Communications Ltd	Invoice	Other Minor Contract Payments
Chief Executives Directorate	30/03/2020	7,800.00	Me Learning Ltd	Invoice	Training
Resources Directorate	30/03/2020	864.00	Westco Trading Ltd	Invoice	Printing
Adult Social Services Directorate	30/03/2020	67,431.61	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Housing & Regeneration Directorate	30/03/2020	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	4,074.00	CFB Limited	Invoice	Software purchases
Environment & Community Services Directorate	30/03/2020	1,800.00	Rootcause Ltd	Invoice	Consultants Fees

Environment & Community Services Directorate	30/03/2020	7,542.61	Wild Future Outdoors Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	30/03/2020	5,995.68	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	30/03/2020	83,106.00	CIS Street Furniture Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/03/2020	22,800.00	Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Environment & Community Services Directorate	30/03/2020	1,490.00	Mr Mannie Panesar	Invoice	Sport Coaching
Housing & Regeneration Directorate	30/03/2020	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/03/2020	24,123.30	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	30/03/2020	42,585.19	NHS Richmond CCG	Invoice	External Residential Care
Environment & Community Services Directorate	30/03/2020	1,062.29	Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	30/03/2020	780.00	Farid Hillend Engineering Limi	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	30/03/2020	7,163.10	Cengage Learning (EMEA) Ltd	Invoice	Library Books
Environment & Community Services Directorate	30/03/2020	5,093.66	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	30/03/2020	1,224.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Adult Social Services Directorate	30/03/2020	569.40	Nursing & Hygiene Maintenance	Invoice	Materials
Environment & Community Services Directorate	30/03/2020	1,881.36	Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	30/03/2020	5,000.00	Green Corridor	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	30/03/2020	1,305.39	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	30/03/2020	1,305.39	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	30/03/2020	540.00	Joe Perry T/A Joe's Judo Limit	Invoice	Sport Coaching
Environment & Community Services Directorate	30/03/2020	3,582.00	Online Support Computing Ltd	Invoice	Hardware Maintenance
Environment & Community Services Directorate	30/03/2020	2,520.00	Frances Bennett	Invoice	General Grounds Maintenance

Housing & Regeneration Directorate	30/03/2020	3,068.27	Dawsonrentals Vans Ltd	Invoice	Fuel
Housing & Regeneration Directorate	30/03/2020	1,050.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	1,393.30	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	30/03/2020	2,928.00	Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Directorate	30/03/2020	4,487.94	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	30/03/2020	910.00	Knights Basketball Ltd	Invoice	Sport Coaching
Environment & Community Services Directorate	30/03/2020	528.00	IOMA Clothing Co Ltd	Invoice	Equipment
Adult Social Services Directorate	30/03/2020	50,096.96	K & A Construction	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/03/2020	5,853.81	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	30/03/2020	107,707.69	F M Conway Limited	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	30/03/2020	610.06	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/03/2020	925.00	A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/03/2020	5,976.00	UK Power Networks (Operations)	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	30/03/2020	37,948.90	Veolia ES (UK) Limited	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	30/03/2020	424,847.60	Continental Landscapes Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/03/2020	9,079.35	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	30/03/2020	8,548.80	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/03/2020	3,538.46	City Of London (London Council)	Invoice	Other Minor Contract Payments
Chief Executives Directorate	30/03/2020	74,015.29	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	30/03/2020	93,500.87	Wandsworth Council	Invoice	St Lighting Cont - Sch 1
Chief Executives Directorate	30/03/2020	3,915.00	London Borough of Hillingdon	Invoice	Legal & Court Fees



Adult Social Services Directorate	30/03/2020	209,510.50	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services Directorate	30/03/2020	2,264.85	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Housing & Regeneration Directorate	30/03/2020	660.00	LONDON TELECARE LTD	Invoice	Materials
Environment & Community Services Directorate	30/03/2020	1,150.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	30/03/2020	4,264.80	Beta Distribution (South) Ltd	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	30/03/2020	587.70	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/03/2020	449,317.72	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Housing & Regeneration Directorate	30/03/2020	2,910.52	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/03/2020	3,447.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/03/2020	2,182.75	SMITH& BYFORD LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	30/03/2020	52,354.24	MR R BAKER	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/03/2020	7,200.00	AECOM Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	30/03/2020	2,185.01	THE CREATIVE TEAM	Invoice	Other PH Contracts
Environment & Community Services Directorate	30/03/2020	2,698.48	BUNZL UK LTD T/A GREENHAM	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/03/2020	10,065.07	J P LENNARD LTD	Invoice	Equipment
Housing & Regeneration Directorate	30/03/2020	949.90	BIDVEST FOOD SERVICES	Invoice	Property Maintenance
Environment & Community Services Directorate	30/03/2020	1,317.67	W F HOWES LTD	Invoice	Library Books
Environment & Community Services Directorate	30/03/2020	6,986.32	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/03/2020	16,274.36	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/03/2020	88,205.40	IDOX Software Ltd	Invoice	Hardware Maintenance
Environment & Community Services Directorate	30/03/2020	2,442.85	Tarmac Trading Ltd	Invoice	Materials

Chief Executives Directorate	30/03/2020	18,300.00	GREATBATCH LTD	Invoice	Postage
Housing & Regeneration Directorate	30/03/2020	103,561.19	Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	30/03/2020	8,280.00	Bibliotheca Ltd	Invoice	Library Books
Environment & Community Services Directorate	30/03/2020	120,000.00	Network Rail Infrastructure Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/03/2020	2,170.80	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	30/03/2020	722.40	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	30/03/2020	31,200.00	SYSTRA LTD	Invoice	Traffic Studies and Surveys
Environment & Community Services Directorate	30/03/2020	7,872.00	STEER DAVIES AND GLEAVE LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/03/2020	1,144.04	F J BLISSETT	Invoice	Other Office Expenses
Environment & Community Services Directorate	30/03/2020	13,274.11	WYBONE LTD	Invoice	General Contract Work
Resources Directorate	30/03/2020	6,533.00	ACHIEVING FOR CHILDREN LTD	Invoice	Rents
Environment & Community Services Directorate	30/03/2020	540.00	CLASSIC MINIATURES LIMITED	Invoice	Equipment
Adult Social Services Directorate	30/03/2020	1,776.00	DDS ENVIRONMENTAL	Invoice	CAPEXP Disposal Costs
Adult Social Services Directorate	30/03/2020	31,949.59	Chelsea & Westminster Hospital	Invoice	ISH Services
Housing & Regeneration Directorate	30/03/2020	5,206.80	TOP REMOVALS	Invoice	Removals And Reorganisations
Resources Directorate	30/03/2020	26,907.43	ZURICH MANAGEMENT SERVICES LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	30/03/2020	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	11,555.11	AVISON YOUNG - UK LLP	Invoice	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	30/03/2020	3,023.04	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	30/03/2020	4,789.43	Quadron Services Ltd T/A	Invoice	Richmond in Bloom
Environment & Community Services Directorate	30/03/2020	50,743.37	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	30/03/2020	2,741.75	PINNACLE HEALTH PARTNERSHIP LL	Invoice	Software For Managing Data
Housing & Regeneration Directorate	30/03/2020	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Resources Directorate	30/03/2020	17,508.23	Daisy Corporate Services Ltd	Invoice	Telephone Charges
Housing & Regeneration Directorate	30/03/2020	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/03/2020	9,966.67	Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directorate	30/03/2020	1,408.80	A.D.M.I Doors Ltd	Invoice	Materials
Environment & Community Services Directorate	30/03/2020	575.00	Joanne Gale	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/03/2020	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	707.20	Marcus Woolf	Invoice	Consultants Fees
Environment & Community Services Directorate	30/03/2020	1,800.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	30/03/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	1,080.00	Kieran Haldane	Invoice	Sport Coaching
Environment & Community Services Directorate	30/03/2020	647,230.89	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/03/2020	11,200.50	TABS FM LTD	Invoice	Printing
Housing & Regeneration Directorate	30/03/2020	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	25,104.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/03/2020	1,428.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	30/03/2020	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/03/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	31,977.68	Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	30/03/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	654.25	Karen Mary	Invoice	Materials
Housing & Regeneration Directorate	30/03/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	2,376.18	Sports Facility Planning and D	Invoice	Furniture
Environment & Community Services Directorate	30/03/2020	1,800.00	Anna Gregg	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/03/2020	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	6,156.00	PEL UK Rentals Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	30/03/2020	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/03/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/03/2020	65,050.81	Carmelcrest Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/03/2020	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/03/2020	7,623.88	United Response Services LTD	Invoice	External Homecare
Housing & Regeneration Directorate	30/03/2020	8,821.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/03/2020	3,807.00	Simon Lant	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	30/03/2020	1,680.00	Urban Movement Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/03/2020	885.84	A-Solutions (UK) Ltd	Invoice	Materials
Housing & Regeneration Directorate	30/03/2020	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	30/03/2020	3,759.00	Gerry Campbell Consultancy Ltd	Invoice	General Contract Work
Chief Executives Directorate	30/03/2020	1,080.00	Homemade Curries Ltd	Invoice	Other minor services
Chief Executives Directorate	30/03/2020	4,000.00	Andres Ochoa Mikan	Invoice	General Contract Work
Housing & Regeneration Directorate	30/03/2020	2,145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	10,023.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	2,699.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords



Housing & Regeneration Directorate	30/03/2020	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/03/2020	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/03/2020	2,361.66	Diocese of Westminster	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/03/2020	2,165.45	RNID T/A Action on Hearing Los	Invoice	External Homecare
Adult Social Services Directorate	31/03/2020	594.12	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	31/03/2020	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Environment & Community Services Directorate	31/03/2020	588.00	NPL Sports Club	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	31/03/2020	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Adult Social Services Directorate	31/03/2020	1,006.63	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	31/03/2020	22,967.74	Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	31/03/2020	28,800.00	South West London Environment	Invoice	Community support
Adult Social Services Directorate	31/03/2020	2,877.50	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	31/03/2020	7,864.80	Adam Hotel Management Ltd	Invoice	B&B Payments

Adult Social Services Directorate	31/03/2020	42,585.19	NHS Richmond CCG	Invoice	External Residential Care
Environment & Community Services Directorate	31/03/2020	540.00	Joe Perry T/A Joe's Judo Limit	Invoice	Sport Coaching
Environment & Community Services Directorate	31/03/2020	1,113.63	Changkong Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	31/03/2020	2,865.00	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Adult Social Services Directorate	31/03/2020	806.00	Nicki Rolls	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	31/03/2020	3,840.00	Bloom Procurement Services Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	31/03/2020	735.00	Knights Basketball Ltd	Invoice	Sport Coaching
Environment & Community Services Directorate	31/03/2020	31,271.96	F M Conway Limited	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	31/03/2020	5,927.01	Stonewest Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	31/03/2020	4,320.00	Transform Landscape Design Ltd	Invoice	Conservation Contract
Adult Social Services Directorate	31/03/2020	35,000.00	Collis School	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	31/03/2020	381,586.62	LONDON BOROUGH OF MERTON	Invoice	Joint Regulatory Service SLA
Adult Social Services Directorate	31/03/2020	7,624.50	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	31/03/2020	8,545.19	SOUTHSIDE PARTNERSHIP	Invoice	Miscellaneous Income
Environment & Community Services Directorate	31/03/2020	1,050.00	PELLINGS LLP	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	31/03/2020	3,205.80	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services Directorate	31/03/2020	647.98	Certas Energy UK Ltd	Invoice	Fuel
Resources Directorate	31/03/2020	937,642.96	WANDSWORTH COUNCIL PENSION FUN	Invoice	Enhanced Pensions
Adult Social Services Directorate	31/03/2020	528.00	C & P HYGIENE	Invoice	Cleaning
Housing & Regeneration Directorate	31/03/2020	6,229.20	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Adult Social Services Directorate	31/03/2020	10,034.00	AA NOAH CONSULTING LTD	Invoice	Occupational Health Doctors

Adult Social Services Directorate	31/03/2020	525.00	MOP AND BROOM	Invoice	Cleaning
Adult Social Services Directorate	31/03/2020	3,521.68	RAZA HOME CARE LTD	Invoice	External Homecare
Chief Executives Directorate	31/03/2020	15,500.00	ETNA COMMUNITY CENTRE	Invoice	GG DCLG Grant
Adult Social Services Directorate	31/03/2020	535.50	Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directorate	31/03/2020	1,500.00	K2 Consultancy Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	31/03/2020	563.00	Newman Thomson Ltd	Invoice	Printing
Environment & Community Services Directorate	31/03/2020	900.00	Emil Krastev	Invoice	Sport Coaching
Adult Social Services Directorate	31/03/2020	2,573.96	Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	31/03/2020	518.90	Robert Colquhoun	Invoice	Consultants Fees
Housing & Regeneration Directorate	31/03/2020	18,178.80	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	31/03/2020	1,218.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Adult Social Services Directorate	31/03/2020	25,585.24	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	31/03/2020	1,485.00	Chris Brown	Invoice	Sport Coaching