

| DIRECTORATE | PAYMENT DATE | PAYMENT AMOUNT | PAYEE | SUPPLIER NO | ACTIVITY |
|------------------------------------|--------------|----------------|--------------------------------|-------------|-------------------------------|
| Chief Executives Directorate | 01/04/2020 | 1,740.00 | Mike Smith Training and Consul | Invoice | Training |
| Resources Directorate | 01/04/2020 | 1,218.00 | Payroll Business Solutions Ltd | Invoice | Other minor services |
| Housing & Regeneration Directorate | 01/04/2020 | 8,500.15 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Client Expenses |
| Chief Executives Directorate | 01/04/2020 | 545.00 | Mayors Appeal Fund | Invoice | Miscellaneous Expenses |
| Chief Executives Directorate | 01/04/2020 | 1,665.00 | Mayors Appeal Fund | Invoice | Miscellaneous Expenses |
| Resources Directorate | 01/04/2020 | 8,000.04 | Strawberry Hill Enterprises Lt | Invoice | Rents |
| Resources Directorate | 01/04/2020 | 11,745.85 | Strawberry Hill Enterprises Lt | Invoice | Rents |
| Adult Social Services Directorate | 02/04/2020 | 1,442.31 | REDACTED PERSONAL DATA | Invoice | Residentl Care Conts |
| Housing & Regeneration Directorate | 02/04/2020 | 3,335.24 | Housing Action UK LTD | Invoice | Miscellaneous Expenses |
| Housing & Regeneration Directorate | 02/04/2020 | 3,335.24 | Housing Action UK LTD | Invoice | Miscellaneous Expenses |
| Housing & Regeneration Directorate | 02/04/2020 | 3,335.24 | Housing Action UK LTD | Invoice | Miscellaneous Expenses |
| Children's Services Directorate | 03/04/2020 | 7,276.50 | The Harrodian School Ltd | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 6,172.20 | Teddington Methodist Playgroup | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 12,993.75 | Old Vicarage School Trust Ltd | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 10,449.00 | New Spring Nursery School | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 2,268.00 | Michelle Hatton-Smith | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 2,268.00 | Beverley Davis | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 567.00 | Dianne Guyett | Invoice | Nursery Budget Share |
| Resources Directorate | 03/04/2020 | 557.59 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 509.54 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 512.05 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 636.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 601.88 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 588.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 678.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 507.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 576.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 581.36 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 900.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 576.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 620.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 530.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 581.54 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 552.80 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 600.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 532.37 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 536.78 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 780.55 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 576.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 645.37 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 515.58 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 645.81 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 646.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 507.64 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 678.01 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 568.62 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 565.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 676.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 587.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,015.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 508.02 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 613.19 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 652.48 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 616.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 537.41 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 890.12 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 569.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 600.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 576.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 525.56 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 501.21 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 530.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 502.40 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 604.29 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 645.37 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 522.46 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 645.37 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 536.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 637.46 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.02 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 832.90 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 518.04 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 557.78 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 634.62 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 561.21 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 606.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 519.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 750.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 507.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 585.30 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 574.18 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 588.46 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 676.63 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.18 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 768.01 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 576.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 557.96 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 645.37 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 503.40 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 507.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 623.17 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 646.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 646.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 640.10 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 535.40 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 613.96 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 962.34 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 527.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 615.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 595.55 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 588.46 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 623.17 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 600.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 533.22 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 562.11 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 702.36 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 523.69 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 500.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 646.56 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 678.01 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 541.23 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 502.55 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 645.81 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 567.46 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 624.44 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 520.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.44 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 631.62 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 554.96 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 605.71 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 647.72 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 501.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 696.58 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 645.37 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 525.68 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 653.31 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 530.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 696.43 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 643.15 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 576.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 678.01 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 537.60 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 645.37 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 507.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 678.01 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 560.56 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 533.06 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 562.18 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 551.87 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 715.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 871.90 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 651.15 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 505.30 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 598.54 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 619.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 540.63 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 554.99 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 516.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 645.37 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,236.07 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 568.34 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 552.32 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 533.32 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 583.67 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 623.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 645.37 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 666.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 623.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 763.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 537.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 532.97 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 670.10 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 571.72 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 523.25 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,292.32 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 623.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 504.49 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 587.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 525.68 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 741.90 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 646.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 600.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 587.48 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 579.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 502.04 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 996.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 646.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 678.01 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 535.67 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 554.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 528.27 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 762.77 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,020.68 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 892.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 749.89 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 613.96 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 605.75 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 542.69 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 555.68 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 530.33 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 539.82 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 511.30 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 615.05 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 600.89 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 645.37 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 678.01 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 545.78 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 641.40 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,178.29 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 519.71 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 756.64 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 615.36 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 501.45 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 605.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 560.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 502.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 600.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 645.37 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 594.06 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 522.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 508.28 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 717.68 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 553.36 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 521.71 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 670.58 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 509.43 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 756.64 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 557.56 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 756.65 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 594.05 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 646.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 878.31 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 645.37 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 661.80 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 532.81 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 2,612.89 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 522.96 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 713.56 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 605.87 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 528.72 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 584.18 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 645.37 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 599.42 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 681.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 549.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 517.41 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 542.41 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 678.01 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 636.21 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 657.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 678.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 756.81 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 605.27 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 503.94 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 619.13 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 538.07 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 528.88 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 551.54 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 623.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 507.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 562.85 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 507.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 685.37 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 605.15 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 606.35 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 544.07 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,214.14 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 641.48 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 527.82 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 678.01 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 604.69 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 669.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 678.01 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 552.14 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 645.21 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 690.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 590.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 645.37 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 597.22 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 678.01 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 2,844.31 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 597.55 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 6,242.82 | HML SHAW PROPERTY & ESTATE MAN | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 792.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 371,480.00 | PA HOUSING | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 778.00 | THE ROYAL BRITISH LEGION POPPY | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 69,696.25 | LONDON & QUADRANT HOUSING TRUS | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 19,073.22 | THE GUINNESS TRUST | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 15,008.14 | PLACES FOR PEOPLE HOMES | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 66,067.50 | METROPOLITAN THAMES VALLEY | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 9,185.88 | ORIONE CARE | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 825.46 | FESTALFINE LIMITED | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,720.16 | WALLAKERS PROPERTY CONSULTANCE | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 8,608.14 | CENTRAL & CECIL HOUSING TRUST | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,405.35 | A2DOMINION SOUTH LIMITED | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 20,811.23 | NETWORK HOMES | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 681.72 | RICHMOND HOUSING CO-OP | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 547.48 | SHEPHERDS BUSH HOUSING ASSOCIA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 8,828.40 | A2 DOMINION | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 615.92 | HASTOE HOUSING ASSOCIATION | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 746.32 | THE ST BARNABAS SOCIETY | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 9,567.00 | NOTTING HILL GENESIS | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 21,576.29 | LONDON AND QUADRANT | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 560.00 | STEVSAN PROPERTIES LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 3,378.76 | HASTOE HOUSING ASSOCIATION LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 3,453.88 | MOUNTVIEW ESTATES PLC | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,556.00 | THE ROYAL BRITISH LEGION POPPY | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 2,595.19 | INQUILAB HOUSING ASSOCIATION | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 4,952.40 | A2 DOMINION GROUP | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,444.12 | L&Q THRESHOLD HOMES | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 862.00 | B & S PROPERTIES | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 35,671.24 | SPEAR | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 3,150.32 | STONHAM HOUSING ASSOCIATION | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,023.97 | MILESTONE AND COLLIS | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,477.37 | COOPERS SALES & LETTING AGENTS | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,176.63 | ABBNEYFIELD RICHMOND SOCIETY | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,267.04 | ST CHRISTOPHER'S FELLOWSHIP | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 26,488.46 | LOOK AHEAD CARE AND SUPPORT LT | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 2,920.50 | HANOVER HOUSING ASSOCIATION | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 645.73 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 12,206.71 | REFUGE | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 1,592.32 | WOODLANDS ESTATE | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 6,950.68 | METROPOLITAN HOUSING TRUST | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 890.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 11,783.80 | RESIDE HOUSING ASSOCIATION LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,107.68 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 813.93 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 976.43 | THE GUINNESS TRUST | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 2,551.73 | ANCHOR HOUSING TRUST | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 807.68 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 886.16 | AM INVESTMENTS | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,767.73 | GRIP NOMCO'S 1 & 2 LTD AS NOMS | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,783.19 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 784.60 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 3,739.76 | C JENKIN & SON | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 743.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,303.58 | MUTUAL REAL ESTATE COMPANY LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 5,088.00 | RICHMOND CHARITIES ALMSHOUSES | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 762.14 | CITYDEAL PROPERTIES (LONDON) L | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,426.97 | RICHMOND PARISH LAND CHARITY | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 14,901.56 | METROPOLITAN HOUSING TRUST | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 2,540.28 | HESTIA HOUSING & SUPPORT | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 692.32 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 1,056.00 | TWINSECTRA LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 892.86 | PANEUROSYS LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 780.92 | HIGH DORN CO LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 849.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 2,400.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 944.04 | PLACES FOR PEOPLE HOMES | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,061.52 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 675.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,067.02 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,594.16 | FOXTONS | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,186.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,661.97 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,107.68 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 817.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 653.60 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,015.40 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 748.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,783.45 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,107.68 | TIFFIN ESTATE AGENTS | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 7,014.95 | QUINTUS HOUSING TRUST | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,048.89 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,892.32 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 1,125.81 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,190.40 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 859.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 853.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,171.72 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,843.64 | HAMPTON PAROCHIAL CHARITY | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 700.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 989.71 | A2 DOMINION (PALGRAVE COURT) | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 692.32 | PRIME SPACES LLD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 646.72 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 960.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 2,470.73 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,048.89 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 560.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 6,424.60 | GOLDEN LANE HOUSING | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 923.08 | EAST SHEEN ESTATES LIMITED | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 2,076.92 | SURREY COUNTY COUNCIL | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 738.48 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 687.68 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 2,470.68 | R.U.T.C.H.T WITH AGENTS UNITED | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 580.00 | FARNPOINT LTD & TIMRO INVESTME | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 908.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 1,351.93 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 509.74 | LOCHMORE HOLDINGS LIMITED | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 738.48 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 562.42 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,347.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 839.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 923.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,129.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 669.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,122.40 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,096.97 | BASINGHALL ESTATE CO LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 796.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 600.00 | MARINI PROPERTIES LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,107.68 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 859.91 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 830.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 871.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 542.42 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 998.95 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 540.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 907.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 725.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 1,440.35 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 890.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 761.52 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 651.40 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 978.48 | CEDAR ESTATES | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 507.68 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 943.18 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 747.68 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 14,614.52 | LONDON CYRENIANS HOUSING LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,048.89 | APOLLO COMMERCIALS LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,122.40 | EASTFIELD ESTATES LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 636.84 | THE GUINNESS PARTNERSHIP | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 551.58 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 916.59 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 853.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 843.10 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 669.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 876.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 777.36 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,200.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 9,604.00 | NOTTING HILL GENESIS | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 748.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 958.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 656.23 | COUNTY PRIVATE CLIENT LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 2,327.22 | ETHICAL LETTINGS | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 892.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 905.96 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 975.26 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 4,474.04 | METROPOLITAN HOUSING TRUST | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 2,592.72 | BERCLEYS MANAGEMENT UK LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,600.00 | LUXURY CARAVANS LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,153.84 | HOUSEHANDLERS | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 830.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,282.96 | ST MUNGOS | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 851.08 | HAMWAYS LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 745.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 943.17 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 748.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,538.24 | RICHMOND PSYCHOSOCIAL FOUNDATI | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,081.44 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 807.72 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 977.52 | JAI ESTATE AGENTS LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,209.32 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 4,357.00 | LIFEWAYS COMMUNITY CARE LTD | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 724.60 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 878.22 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,040.32 | SHEEN PROPERTY HOLD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 726.36 | BRIDGE ROAD PROPERTIES LIMITED | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 814.80 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,158.34 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 892.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,125.81 | NEWBOULDS & CO | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 6,918.60 | CERTITUDE | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 873.36 | SAVILLS (UK) LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 650.16 | UNITED RESPONSE | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 7,359.92 | REGENT HOUSING LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 923.08 | BRINKLEY'S ESTATE AGENT | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 693.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 878.64 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 5,371.22 | SDP MANAGEMENT & MARKETING | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 652.19 | HAMPTONS ESTATES LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,048.89 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 2,670.48 | INCLUSION HOUSING CIC LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,038.48 | IDEAL PLACE | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 739.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 826.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 892.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 892.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 892.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 892.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 4,279.35 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 861.52 | NICOLA BENNETT PROPERTY SERVIC | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 533.06 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 807.68 | LONDON RESI LIMITED (CLIENT AC | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 3,050.72 | L&Q WITH MANAGING AGENTS UNITE | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,721.73 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 892.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,122.40 | GREENWOODS RESIDENTIAL | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 830.31 | ORANGE ESATES | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 892.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 639.60 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 890.66 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,000.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 579.27 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,660.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 553.56 | WALSINGHAM SUPPORT | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 12,932.04 | RLHA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 890.43 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 03/04/2020 | 890.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 916.25 | LCI PROPERT MANAGEMENT | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 5,316.92 | HOUSING ACTION | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,615.88 | SEAL HOUSING LTD | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 892.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 890.26 | ELMBRIDGE RENTSTART UK | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 564.61 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 526.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 678.01 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 653.58 | A NEWMAN & H NEWMAN & CO | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 521.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 537.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 565.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 530.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 613.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 6,368.68 | PA HOUSING | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,483.50 | LONDON & QUADRANT HOUSING TRUS | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 596.72 | THE GUINNESS TRUST | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,001.44 | PLACES FOR PEOPLE HOMES | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 1,100.20 | METROPOLITAN THAMES VALLEY | Invoice | Rent Allowances |
| Resources Directorate | 03/04/2020 | 550.00 | MOUNTVIEW ESTATES PLC | Invoice | Rent Allowances |
| Environment & Community Services Directorate | 03/04/2020 | 1,080.00 | Stand Consulting Engineers | Invoice | Sales |

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| Housing & Regeneration Directorate | 06/04/2020 | 950.57 | REDACTED PERSONAL DATA | Invoice | Contributions- Bed & Breakfast |
| Resources Directorate | 07/04/2020 | 1,127,480.56 | RICHMOND HOUSING PARTNERSHIP | Invoice | Rent Allowances |
| Resources Directorate | 07/04/2020 | 591.48 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 07/04/2020 | 1,309.41 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 07/04/2020 | 507.96 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 07/04/2020 | 608.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 07/04/2020 | 3,186.71 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 07/04/2020 | 1,020.68 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 07/04/2020 | 585.42 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 07/04/2020 | 510.30 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 07/04/2020 | 810.63 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 07/04/2020 | 564.56 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Housing & Regeneration Directorate | 07/04/2020 | 2,315.00 | Henry Adams Lettings Ltd | Invoice | Homeless Red Act Initiatives |
| Adult Social Services Directorate | 07/04/2020 | 4,500.00 | Rona L Smith | Invoice | CAPEXP Professional Fees |
| Environment & Community Services Directorate | 07/04/2020 | 3,687.12 | REDACTED PERSONAL DATA | Invoice | CAPEXP Capital grants |
| Adult Social Services Directorate | 09/04/2020 | 15,209.80 | Starcourt Construction Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 5,890.20 | The Frances Taylor Foundation | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 22,933.72 | St Mary's House | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 7,653.30 | Acorn Lodge | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 9,800.55 | RNIB Redhill College | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 56,196.36 | Shenheim Housing Assoc Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 27,726.68 | Entertainment Artistes Ben Fun | Invoice | External Residential Care |

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| Adult Social Services Directorate | 09/04/2020 | 3,435.74 | Corbenic Camphill Community | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 7,848.77 | High Quality Lifestyles | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 2,930.62 | C & L A Gopaul T/A | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 2,887.08 | The Frances Taylor Foundation | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 1,126.03 | Barrington House Ltd. | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 4,640.78 | Haydon Park Lodge | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 5,437.54 | Malmesbury House | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 20,462.65 | Grove Care Partnersh/Consensus | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 3,642.85 | GLOW REST HOME | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 09/04/2020 | 2,169.00 | IMPRESS PRINT SERVICES LTD | Invoice | Printing |
| Adult Social Services Directorate | 09/04/2020 | 4,649.78 | REDACTED PERSONAL DATA | Invoice | Supported Living |
| Adult Social Services Directorate | 09/04/2020 | 64,981.72 | DALEMEAD | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 1,559.25 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 09/04/2020 | 4,623.59 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 09/04/2020 | 2,695.74 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 09/04/2020 | 1,557.94 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 09/04/2020 | 5,038.14 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Environment & Community Services Directorate | 09/04/2020 | 1,760.00 | Matlock Communications Ltd | Invoice | Sales |
| Environment & Community Services Directorate | 09/04/2020 | 4,800.00 | The Heritage Practice | Invoice | Sales |
| Resources Directorate | 14/04/2020 | 876.62 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 14/04/2020 | 4,098.90 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 14/04/2020 | 876.45 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 14/04/2020 | 2,492.28 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 14/04/2020 | 1,061.50 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 14/04/2020 | 2,895.72 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 14/04/2020 | 2,980.52 | PA HOUSING | Invoice | Rent Allowances |
| Resources Directorate | 14/04/2020 | 717.29 | LONDON & QUADRANT HOUSING TRUS | Invoice | Rent Allowances |
| Resources Directorate | 14/04/2020 | 882.55 | CENTRAL & CECIL HOUSING TRUST | Invoice | Rent Allowances |
| Resources Directorate | 14/04/2020 | 1,651.20 | REFUGE | Invoice | Rent Allowances |
| Environment & Community Services Directorate | 14/04/2020 | 45,921.00 | United Reformed Church Hampton | Invoice | CAPEXP Construction Work |
| Environment & Community Services Directorate | 14/04/2020 | 16,735.05 | VP PLC | Invoice | Equipment |
| Resources Directorate | 15/04/2020 | 65,587.42 | RICHMOND HOUSING PARTNERSHIP | Invoice | Rent Allowances |
| Resources Directorate | 15/04/2020 | 2,740.16 | PA HOUSING | Invoice | Rent Allowances |
| Environment & Community Services Directorate | 15/04/2020 | 1,351.35 | REDACTED PERSONAL DATA | Invoice | Materials |
| Environment & Community Services Directorate | 15/04/2020 | 1,312.88 | Richmond Housing Partnership | Invoice | CAPEXP Capital grants |
| Housing & Regeneration Directorate | 16/04/2020 | 2,138.32 | Willmotts (Ealing) Ltd | Invoice | Service Charges |
| Environment & Community Services Directorate | 16/04/2020 | 1,265.00 | Danielle Kent | Invoice | Photocopying |
| Adult Social Services Directorate | 16/04/2020 | 6,669.36 | JAMIEBRIGGSREMOVALS&S TORAGELTD | Invoice | CAPEXP Construction Work |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 685.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 521.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 557.80 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 17/04/2020 | 537.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 509.54 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 565.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 519.22 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 530.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 636.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 601.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 588.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 686.22 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 613.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.90 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 507.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 576.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 583.90 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 900.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 620.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 530.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 581.54 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 552.80 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 600.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 540.82 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 795.65 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 576.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 652.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 516.94 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 653.18 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 646.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 685.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 568.30 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 502.18 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 565.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 676.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 587.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 1,015.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 621.25 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 586.36 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 17/04/2020 | 543.54 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 652.82 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 571.93 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 600.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 576.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 524.40 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 504.10 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 832.04 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 530.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 2,316.34 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 508.21 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 652.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 522.14 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 534.27 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 17/04/2020 | 646.10 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.95 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 1,102.83 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 841.96 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 522.20 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 558.82 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 634.62 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 561.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 606.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 519.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 750.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 507.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 585.30 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 577.94 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 588.46 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 685.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 588.48 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 767.36 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 576.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 17/04/2020 | 544.94 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 652.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 507.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 629.88 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 646.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 646.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 627.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 549.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 613.96 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 502.48 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 597.20 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.20 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 615.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 588.46 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 533.40 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 629.88 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 600.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 539.04 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 17/04/2020 | 524.78 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 707.15 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 500.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 635.12 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 685.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 553.33 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 506.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 685.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 631.18 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 520.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 536.96 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 700.39 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 532.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 605.48 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 542.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 711.72 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 592.99 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 652.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 533.12 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 664.14 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 530.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 646.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 576.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 514.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 685.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 551.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 652.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 507.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 685.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 538.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 536.88 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 508.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 715.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 17/04/2020 | 1,518.65 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 630.94 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 606.72 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 630.37 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 546.62 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 559.04 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 516.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 652.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 640.65 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 558.54 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 509.53 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 559.50 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 534.30 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 584.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 597.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 623.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 17/04/2020 | 652.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 666.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 623.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 771.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 540.67 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 533.65 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 669.80 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 571.72 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 633.02 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 623.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 516.01 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 580.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 530.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 743.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 646.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 600.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 587.48 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 17/04/2020 | 511.34 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 501.53 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 510.36 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 646.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 685.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 620.18 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 571.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 503.18 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 525.17 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 560.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 540.12 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 775.62 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.25 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 613.96 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 591.99 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 535.67 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 561.30 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 526.60 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.90 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 551.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 514.26 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 17/04/2020 | 566.96 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 607.12 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 652.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 685.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 555.56 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.90 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 633.40 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 529.40 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 764.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 501.90 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 616.66 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 560.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 600.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 652.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 605.18 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 502.26 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 581.68 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 758.10 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 559.60 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 524.42 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 645.26 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 506.78 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 764.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 568.30 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 646.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 652.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 664.53 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 535.82 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 685.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 17/04/2020 | 521.64 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 721.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 605.90 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.78 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 584.18 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 652.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 604.79 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 551.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 523.54 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 548.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.90 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 685.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 611.43 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 668.37 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 686.22 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 761.54 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 17/04/2020 | 608.62 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 507.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 623.11 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 546.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 533.10 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 559.77 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 623.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 507.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 572.11 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 507.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 652.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 601.25 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 548.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 505.42 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 652.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.90 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 614.62 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 519.46 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 503.90 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.90 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 615.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 669.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 685.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 552.14 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 630.03 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 596.55 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 531.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 652.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 600.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 685.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 17/04/2020 | 570.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 3,816.21 | PA HOUSING | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 6,368.68 | PA HOUSING | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 1,647.57 | LONDON & QUADRANT HOUSING TRUS | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 606.08 | THE GUINNESS TRUST | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 1,010.68 | PLACES FOR PEOPLE HOMES | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 1,701.02 | METROPOLITAN THAMES VALLEY | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 880.08 | ORIONE CARE | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 550.00 | MOUNTVIEW ESTATES PLC | Invoice | Rent Allowances |
| Resources Directorate | 17/04/2020 | 942.26 | SPEAR | Invoice | Rent Allowances |
| Environment & Community Services Directorate | 17/04/2020 | 20,486.53 | VP PLC | Invoice | Equipment |
| Resources Directorate | 17/04/2020 | 500.00 | The Greenwood Centre | Invoice | Rents |
| Resources Directorate | 17/04/2020 | 3,672.00 | Civica UK Ltd | Invoice | Software Maintenance |
| Housing & Regeneration Directorate | 17/04/2020 | 6,091.76 | Tisha Angles Ltd | Invoice | Miscellaneous Expenses |
| Adult Social Services Directorate | 20/04/2020 | 1,440.00 | NATIONAL CHILDRENS BUREAU | Invoice | Other PH Contracts |
| Resources Directorate | 21/04/2020 | 58,868.83 | RICHMOND HOUSING PARTNERSHIP | Invoice | Rent Allowances |
| Resources Directorate | 21/04/2020 | 5,768.40 | Print Image Network Ltd | Invoice | Printing |
| Resources Directorate | 21/04/2020 | 18,664.81 | Print Image Network | Invoice | Printing |
| Environment & Community Services Directorate | 22/04/2020 | 30,000.00 | St Michaels Fulwell | Invoice | CAPINC S106 / CIL |
| Environment & Community Services Directorate | 22/04/2020 | 573.00 | Harleen Dhillon | Invoice | Receipts Pre Plan App Advice |
| Environment & Community Services Directorate | 24/04/2020 | 18,048.00 | Marble Hill Playcentres | Invoice | Grants to Voluntary Orgs |
| Adult Social Services Directorate | 24/04/2020 | 10,927.37 | Change, Grow, Live | Invoice | Prescribing |

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| Housing & Regeneration Directorate | 24/04/2020 | 17,500.00 | T V Edwards LLP | Invoice | Equipment |
| Resources Directorate | 24/04/2020 | 42,162.05 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 24/04/2020 | 1,720.59 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 24/04/2020 | 522.09 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 24/04/2020 | 622.77 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 24/04/2020 | 675.26 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 24/04/2020 | 1,194.89 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 24/04/2020 | 688.10 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 24/04/2020 | 894.68 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 24/04/2020 | 1,608.04 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 24/04/2020 | 792.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 24/04/2020 | 647.33 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 24/04/2020 | 1,619.46 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 24/04/2020 | 3,049.50 | PA HOUSING | Invoice | Rent Allowances |
| Resources Directorate | 24/04/2020 | 2,712.24 | LONDON & QUADRANT HOUSING TRUS | Invoice | Rent Allowances |
| Resources Directorate | 24/04/2020 | 2,095.54 | SPEAR | Invoice | Rent Allowances |
| Resources Directorate | 24/04/2020 | 882.00 | LOOK AHEAD CARE AND SUPPORT LT | Invoice | Rent Allowances |
| Adult Social Services Directorate | 27/04/2020 | 526.11 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 694.84 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 5,583.28 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,063.57 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 2,098.03 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |

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| Adult Social Services Directorate | 27/04/2020 | 647.90 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,496.19 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 680.32 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 2,123.15 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,136.55 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 821.45 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 636.08 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 664.29 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 657.64 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,540.34 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 2,374.87 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,315.29 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 756.71 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 10,421.31 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 2,292.54 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 887.80 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,376.80 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,584.14 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 773.72 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,036.64 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 518.32 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 518.14 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |

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| Adult Social Services Directorate | 27/04/2020 | 2,301.75 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,236.23 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,233.09 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,295.80 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,245.31 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,265.95 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 608.35 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 749.67 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 2,707.54 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,274.81 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,217.06 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,305.98 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 682.26 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,061.22 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 571.82 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,980.28 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 7,161.98 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 2,409.41 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,814.12 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,490.17 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 560.17 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 583.11 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |

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| Adult Social Services Directorate | 27/04/2020 | 599.05 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 769.79 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,184.12 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,911.08 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,094.30 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Housing & Regeneration Directorate | 28/04/2020 | 1,148.00 | IMPRESS PRINT SERVICES LTD | Invoice | Printing |
| Housing & Regeneration Directorate | 28/04/2020 | 1,075.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 1,281.19 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 788.64 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,559.96 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 920.48 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 2,508.92 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 535.99 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 4,218.26 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Housing & Regeneration Directorate | 28/04/2020 | 1,025.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 950.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 753.17 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Housing & Regeneration Directorate | 28/04/2020 | 1,075.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 707.24 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,085.71 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 4,806.69 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 4,032.52 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |

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| Housing & Regeneration Directorate | 28/04/2020 | 4,400.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,540.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 1,236.24 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Housing & Regeneration Directorate | 28/04/2020 | 1,200.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 3,359.08 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 1,939.27 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 1,022.46 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 3,137.42 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 4,326.10 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 3,919.29 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Housing & Regeneration Directorate | 28/04/2020 | 1,200.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 4,220.34 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Housing & Regeneration Directorate | 28/04/2020 | 1,125.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,000.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 1,968.37 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 2,612.72 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Housing & Regeneration Directorate | 28/04/2020 | 850.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,000.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 7,309.22 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Housing & Regeneration Directorate | 28/04/2020 | 1,200.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 10,007.99 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Housing & Regeneration Directorate | 28/04/2020 | 850.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Adult Social Services Directorate | 28/04/2020 | 845.85 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 3,188.84 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Housing & Regeneration Directorate | 28/04/2020 | 1,000.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 1,007.46 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 990.63 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 3,799.84 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Housing & Regeneration Directorate | 28/04/2020 | 1,275.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 904.53 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 1,943.70 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 2,482.53 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 526.11 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 4,262.50 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 1,988.82 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 2,220.40 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 2,264.06 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 563.49 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 733.06 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 5,942.31 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 870.75 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 1,765.72 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,107.14 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 3,944.00 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |

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| Adult Social Services Directorate | 28/04/2020 | 1,663.15 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 1,166.61 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 788.82 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 859.36 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 876.86 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,506.24 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 1,388.31 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 8,351.49 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 681.11 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 1,285.13 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 593.07 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 1,091.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 516.10 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 3,791.97 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,567.36 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 2,721.22 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 1,768.68 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 790.36 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 2,031.12 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 1,328.08 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 802.77 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 743.16 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |

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| Adult Social Services Directorate | 28/04/2020 | 4,084.08 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 613.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 1,149.66 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 2,441.20 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 4,501.29 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 4,337.25 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 1,203.11 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 758.26 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 1,679.80 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 2,222.61 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 1,843.75 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 794.22 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 2,074.61 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 1,434.32 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 971.18 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 2,299.18 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 2,059.46 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 2,006.14 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 845.01 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 2,047.15 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,036.64 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 3,136.71 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |

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| Adult Social Services Directorate | 28/04/2020 | 1,764.60 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 740.46 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 778.37 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 3,534.40 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 809.90 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,133.27 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 721.77 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 4,450.71 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 680.80 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 716.18 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 5,665.38 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 597.37 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,083.10 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 2,267.65 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 533.64 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 6,016.26 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,738.12 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 3,600.43 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,299.30 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,282.38 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 3,157.57 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,192.79 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |

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| Adult Social Services Directorate | 28/04/2020 | 2,179.03 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 925.62 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Housing & Regeneration Directorate | 28/04/2020 | 900.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 750.60 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,265.95 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,564.65 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,076.59 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 687.85 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 603.57 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 3,828.46 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,167.28 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 817.87 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 764.19 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 739.93 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,042.71 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 2,320.93 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 739.84 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 505.52 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 8,630.31 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 966.41 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 4,517.14 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 632.31 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |

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| Adult Social Services Directorate | 28/04/2020 | 620.00 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 3,087.61 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 899.05 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,869.61 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 908.34 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 680.23 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 2,199.92 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Resources Directorate | 28/04/2020 | 61,070.01 | RICHMOND HOUSING PARTNERSHIP | Invoice | Rent Allowances |
| Resources Directorate | 28/04/2020 | 1,913.59 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Adult Social Services Directorate | 29/04/2020 | 14,353.53 | Starcourt Construction Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 4,712.16 | The Frances Taylor Foundation | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 8,907.42 | St Mary's House | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 6,122.64 | Acorn Lodge | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 7,840.41 | RNIB Redhill College | Invoice | Supported Living |
| Adult Social Services Directorate | 29/04/2020 | 22,110.04 | Shenehom Housing Assoc Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 33,005.58 | Entertainment Artistes Ben Fun | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 2,748.58 | Corbenic Camphill Community | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 6,279.02 | High Quality Lifestyles | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 2,344.49 | C & L A Gopaul T/A | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 2,309.65 | The Frances Taylor Foundation | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 900.82 | Barrington House Ltd. | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 3,712.63 | Haydon Park Lodge | Invoice | External Residential Care |

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| Adult Social Services Directorate | 29/04/2020 | 4,350.04 | Malmesbury House | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 16,370.07 | Grove Care Partnersh/Consensus | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 2,914.29 | GLOW REST HOME | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 3,719.83 | REDACTED PERSONAL DATA | Invoice | Supported Living |
| Adult Social Services Directorate | 29/04/2020 | 18,724.73 | DALEMEAD | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 14,644.57 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Housing & Regeneration Directorate | 30/04/2020 | 4,507.20 | IMPRESS PRINT SERVICES LTD | Invoice | Printing |
| Environment & Community Services Directorate | 01/04/2020 | 1,673.33 | Dennis Eagle Ltd | Invoice | Vehicle Repairs, Maintenance |
| Housing & Regeneration Directorate | 01/04/2020 | 1,022.40 | Town Messengers | Invoice | Postage |
| Adult Social Services Directorate | 01/04/2020 | 1,982.86 | EnhanceAble | Invoice | External Daycare |
| Housing & Regeneration Directorate | 01/04/2020 | 1,467.77 | PHS Compliance | Invoice | Planned Maintenance - Bldgs |
| Adult Social Services Directorate | 01/04/2020 | 16,265.80 | Age UK Richmond upon Thames | Invoice | Miscellaneous Expenses |
| Adult Social Services Directorate | 01/04/2020 | 561.00 | Richmond Music Trust | Invoice | External Daycare |
| Environment & Community Services Directorate | 01/04/2020 | 972.00 | McGovern Haulage Ltd | Invoice | Equipment |
| Adult Social Services Directorate | 01/04/2020 | 46,467.00 | Look Ahead Care and Support Lt | Invoice | Supported Living |
| Environment & Community Services Directorate | 01/04/2020 | 970.80 | The Graphic Company | Invoice | Materials |
| Housing & Regeneration Directorate | 01/04/2020 | 100,140.00 | Salaft Property Investments Lt | Invoice | Rents |
| Housing & Regeneration Directorate | 01/04/2020 | 1,840.80 | Air Spectrum Environmental Ltd | Invoice | Planned Maintenance - Bldgs |
| Chief Executives Directorate | 01/04/2020 | 68,497.50 | Richmond Citizens Advice | Invoice | Community Advice Services |
| Environment & Community Services Directorate | 01/04/2020 | 3,426.00 | Traffic Technology Ltd | Invoice | Traffic Studies and Surveys |
| Environment & Community Services Directorate | 01/04/2020 | 1,500.00 | Bespoke Properties Ltd | Invoice | Consultants Fees |
| Adult Social Services Directorate | 01/04/2020 | 8,041.10 | Absolute Care Services (Richmo | Invoice | Re-ablement |

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| Adult Social Services Directorate | 01/04/2020 | 25,625.65 | NHS Richmond CCG | Invoice | Prescribing |
| Adult Social Services Directorate | 01/04/2020 | 303,000.00 | Age UK Richmond Services Ltd | Invoice | Community support |
| Chief Executives Directorate | 01/04/2020 | 5,162.06 | Cross Deep Surgery Dr Robertso | Invoice | Third Party Pymt - Health |
| Environment & Community Services Directorate | 01/04/2020 | 1,452.55 | Woburn Chemicals Ltd | Invoice | Materials |
| Housing & Regeneration Directorate | 01/04/2020 | 1,108.32 | WEC Electrical Contractors Ltd | Invoice | Reactive maintenance - bldgs |
| Environment & Community Services Directorate | 01/04/2020 | 8,896.24 | F M Conway Limited | Invoice | Highways Maintenance Con |
| Environment & Community Services Directorate | 01/04/2020 | 960.00 | Paul Brewer T/A GNT Builders | Invoice | CAPEXP Housing Grants Analysis |
| Children's Services Directorate | 01/04/2020 | 647.46 | Hampton Hill Junior School | Invoice | Grants-Young People |
| Children's Services Directorate | 01/04/2020 | 1,891.25 | Lowther Primary School | Invoice | Grants-Young People |
| Housing & Regeneration Directorate | 01/04/2020 | 1,754.00 | ACR LONDON LTD | Invoice | Reactive maintenance - bldgs |
| Environment & Community Services Directorate | 01/04/2020 | 2,430.00 | PELLINGS LLP | Invoice | CAPEXP Professional Fees |
| Adult Social Services Directorate | 01/04/2020 | 11,955.17 | T BROWN GROUP LTD | Invoice | CAPEXP Other Building Reltd Wk |
| Environment & Community Services Directorate | 01/04/2020 | 510.91 | GLS EDUCATIONAL SUPPLIES LTD | Invoice | Equipment |
| Environment & Community Services Directorate | 01/04/2020 | 6,109.23 | Certas Energy UK Ltd | Invoice | Fuel |
| Environment & Community Services Directorate | 01/04/2020 | 1,811.04 | INSTARMAC GROUP PLC | Invoice | Materials |
| Housing & Regeneration Directorate | 01/04/2020 | 811.20 | DEBA UK LTD | Invoice | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 01/04/2020 | 14,276.60 | Chelsea & Westminster Hospital | Invoice | ISH Services |
| Housing & Regeneration Directorate | 01/04/2020 | 720.00 | TOP REMOVALS | Invoice | Removals And Reorganisations |
| Adult Social Services Directorate | 01/04/2020 | 852.92 | HOMERTON UNIVERSITY HOSPITAL N | Invoice | ISH Services |
| Adult Social Services Directorate | 01/04/2020 | 1,500.00 | C & P HYGIENE | Invoice | Cleaning |
| Housing & Regeneration Directorate | 01/04/2020 | 1,790.40 | EVOENERGY LIMITED | Invoice | Planned Remedials - Bldgs |
| Housing & Regeneration Directorate | 01/04/2020 | 625.82 | MILLWOOD SERVICING LTD | Invoice | Planned Maintenance - Bldgs |

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| Adult Social Services Directorate | 01/04/2020 | 12,000.00 | THINKING WORKS | Invoice | Third Party Pymt - Vol Ass |
| Environment & Community Services Directorate | 01/04/2020 | 2,460.00 | K2 Consultancy Ltd | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 01/04/2020 | 4,800.00 | Exigere Project Services Limit | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 01/04/2020 | 1,106.93 | KPS Contractors Ltd | Invoice | Arboricultural Contract |
| Chief Executives Directorate | 01/04/2020 | 4,320.00 | Carmi Searle Associates | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 01/04/2020 | 2,340.00 | Micam Quantity Surveying Limit | Invoice | Consultants Fees |
| Chief Executives Directorate | 01/04/2020 | 12,682.08 | Review Consulting Ltd | Invoice | Consultants Fees |
| Children's Services Directorate | 01/04/2020 | 8,400.00 | Shepherd Epstein & Hunter | Invoice | Schools Building Costs |
| Adult Social Services Directorate | 01/04/2020 | 1,552.36 | United Response Services LTD | Invoice | External Residential Care |
| Chief Executives Directorate | 01/04/2020 | 720.00 | Singing Hands Ltd | Invoice | General Contract Work |
| Environment & Community Services Directorate | 01/04/2020 | 1,800.00 | Thorpe Projects Ltd | Invoice | Consultants Fees |
| Housing & Regeneration Directorate | 02/04/2020 | 689.99 | Wolseley UK Limited | Invoice | Materials |
| Housing & Regeneration Directorate | 02/04/2020 | 124,354.75 | Spear | Invoice | Miscellaneous Expenses |
| Environment & Community Services Directorate | 02/04/2020 | 540.90 | RLSS UK ENTERPRISES LTD RE LIF | Invoice | Training |
| Adult Social Services Directorate | 02/04/2020 | 323,025.60 | Servelec Limited | Invoice | Hardware Maintenance |
| Chief Executives Directorate | 02/04/2020 | 4,749.25 | Richmond Citizens Advice | Invoice | Community Advice Services |
| Housing & Regeneration Directorate | 02/04/2020 | 609.00 | R Jones Ltd | Invoice | Social Fund Payments |
| Environment & Community Services Directorate | 02/04/2020 | 3,000.00 | London Parks | Invoice | General Grounds Maintenance |
| Environment & Community Services Directorate | 02/04/2020 | 6,156.00 | Simone Surveys Ltd | Invoice | Traffic Studies and Surveys |
| Housing & Regeneration Directorate | 02/04/2020 | 5,232.00 | Marston Properties Limited | Invoice | Rents |
| Environment & Community Services Directorate | 02/04/2020 | 2,784.00 | Bespoke Properties Ltd | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 02/04/2020 | 670.47 | Newsquest Media Group Ltd | Invoice | Section 14 RTA Costs |

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| Environment & Community Services Directorate | 02/04/2020 | 1,050.00 | Ian Cooper | Invoice | Sport Coaching |
| Resources Directorate | 02/04/2020 | 2,880.00 | EASY Software (UK) PLC | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 02/04/2020 | 16,032.95 | F M Conway Limited | Invoice | Highways Maintenance Con |
| Resources Directorate | 02/04/2020 | 5,424.00 | City Of London (London Council | Invoice | Other minor services |
| Chief Executives Directorate | 02/04/2020 | 2,034.00 | INCOM TELECOMMUNICATIONS | Invoice | Telephone purchases |
| Chief Executives Directorate | 02/04/2020 | 4,798.08 | SELECTAMARK SECURITY SYSTEMS P | Invoice | Printing |
| Environment & Community Services Directorate | 02/04/2020 | 17,277.70 | MARWOOD ELECTRICAL COMPANY LTD | Invoice | St Lighting Cont - Sch 3 & 4 |
| Resources Directorate | 02/04/2020 | 2,740.98 | MTI TECHNOLOGY LIMITED | Invoice | Materials |
| Environment & Community Services Directorate | 02/04/2020 | 945.44 | LISTER WILDER LTD | Invoice | Equipment |
| Adult Social Services Directorate | 02/04/2020 | 24,276.00 | PENNA PLC | Invoice | Agency Staff |
| Adult Social Services Directorate | 02/04/2020 | 3,600.00 | ALCOHOL HEALTH NETWORK CIC | Invoice | Other PH Contracts |
| Environment & Community Services Directorate | 02/04/2020 | 36,600.00 | PEDDLE MY WHEELS LTD | Invoice | General Contract Work |
| Adult Social Services Directorate | 02/04/2020 | 11,832.00 | THINKING WORKS | Invoice | Third Party Pymt - Vol Ass |
| Environment & Community Services Directorate | 02/04/2020 | 1,836.00 | Altogether Creative Ltd | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 02/04/2020 | 1,645.02 | Bibby Factors Leicester Ltd | Invoice | Agency Staff |
| Environment & Community Services Directorate | 02/04/2020 | 12,565.20 | Operational Services | Invoice | St Lighting Cont - Sch 1 |
| Environment & Community Services Directorate | 02/04/2020 | 3,324.00 | Lateral Concepts Ltd | Invoice | Network Maintenance |
| Resources Directorate | 02/04/2020 | 763.33 | ALLIED PUBLICITY SERV (MANCHES | Invoice | Disabled Persons Car Badge |
| Environment & Community Services Directorate | 02/04/2020 | 60,000.00 | Siemens plc | Invoice | CAPEXP Construction Work |
| Environment & Community Services Directorate | 02/04/2020 | 1,440.00 | dts Consultancy Ltd | Invoice | General Grounds Maintenance |
| Adult Social Services Directorate | 02/04/2020 | 16,172.20 | Carmelcrest Ltd | Invoice | CAPEXP Construction Work |
| Environment & Community Services Directorate | 02/04/2020 | 960.00 | A-Solutions (UK) ltd | Invoice | Materials |

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| Children's Services Directorate | 03/04/2020 | 3,118.50 | The Mall School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 9,875.25 | Twickenham Preparatory School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 16,112.25 | Unicorn School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 11,907.00 | Brook House Nursery Ltd | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 12,474.00 | The Kings Road Nursery | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 21,821.40 | Whitton Playdays Playgroup | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 10,607.04 | St. Mary Magdalen Montessori N | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 2,608.20 | St Catherines School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 9,072.00 | Scamps | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 29,710.80 | Maria Grey Nursery School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 18,597.60 | The Barn Nursery | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 9,963.00 | Merry Gold Montessori School | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 3,402.00 | Parkway Nursery School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 10,773.00 | Squirrels Day Nursery | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 49,788.00 | Tic Toc Nursery School | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 29,106.00 | Kew College | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 14,061.60 | New Stepping Stones Playgroup | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 22,680.00 | Eaton Square Private Schools L | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 2,592.00 | Chestnuts Childcare & Training | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 9,072.00 | THE CHILD CARE NETWORK LTD | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 1,905.75 | The Childrens Garden | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 12,360.60 | Playwam | Invoice | Nursery Budget Share |

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| Children's Services Directorate | 03/04/2020 | 15,876.00 | Grassroots Day Nursery | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 32,049.60 | Jumping Jacks Nursery Ltd | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 15,735.60 | Hampton Hill Nursery School | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 19,750.50 | Debucares Ltd T/a St Michael's | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 51,003.00 | Aston Pierpoint Nursery | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 22,356.00 | Julia's Montessori Nursery | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 13,721.40 | The Hamptons Day Nursery | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 12,474.00 | The Montessori Pavilion | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 9,825.30 | Pebbles Pre-School | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 27,036.75 | St Marys & St Peters Pre School | Invoice | Nursery Budget Share |
| Environment & Community Services Directorate | 03/04/2020 | 1,728.30 | Keystone Masonry | Invoice | Equipment |
| Children's Services Directorate | 03/04/2020 | 17,236.80 | MILKSHAKE MONTESSORI SCHOOL | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 14,830.20 | SUDBROOK SCHOOL | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 12,785.85 | Hampton School (incorp Denmead | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 23,409.00 | Working Mums Daycare & Prescho | Invoice | EY - 2 year old funding |
| Environment & Community Services Directorate | 03/04/2020 | 979.50 | Combination Dance Company | Invoice | Sport Coaching |
| Children's Services Directorate | 03/04/2020 | 7,276.50 | Kew Green Preparatory School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 23,652.00 | Lambsmead Nurseries(Meadowview | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 17,172.00 | YMCA St Paul's Group | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 18,265.50 | The Pavilion Montessori School | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 31,492.80 | Building Blocks Childcare Limi | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 15,120.00 | K.I.S.H. | Invoice | Nursery Budget Share |

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| Children's Services Directorate | 03/04/2020 | 8,316.00 | Kids Inc Nurseries | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 26,507.25 | Newland House School c/o The B | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 51,597.00 | Jack and Jill School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 9,676.80 | Hollygrove Nursery School | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 2,664.90 | Matilda Johansson Ltd | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 23,419.80 | S & S Education Ltd | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 13,142.25 | Sunshine Nursery | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 926.10 | Angelika Powell | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 36,288.00 | Greenacres DNS (Hampton) Ltd | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 3,402.00 | TKA MANAGEMENT LTD | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 1,701.00 | Vanessa Lavelle | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 14,742.00 | Vicarage Nursery Schools | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 28,917.00 | Bright Beginnings(Twickenham) | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 25,029.00 | Ceres Nursery Ltd T/A Working | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 12,927.60 | Strawberry Hill Preschool | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 24,948.00 | Sheen Montessori Nursery | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 19,081.80 | Buttons Day Nursery Teddington | Invoice | EY - 2 year old funding |
| Environment & Community Services Directorate | 03/04/2020 | 2,700.00 | Bespoke Properties Ltd | Invoice | Consultants Fees |
| Children's Services Directorate | 03/04/2020 | 3,402.00 | Kirsty Edmett | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 21,413.70 | The Barnes Village Nursery Ltd | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 6,544.80 | St Edmund's Playgroup Ltd | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 2,332.92 | Mandarin Ducklings Education L | Invoice | Nursery Budget Share |

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| Children's Services Directorate | 03/04/2020 | 1,134.00 | Mrs Joy Whitmarsh | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 50,220.00 | Greenacres (Oldfield) | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 20,979.00 | Annie's Nest Ltd | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 25,191.00 | Little Stars Day Nursery (UK) | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 1,984.50 | Lampard Investments Ltd | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 26,325.00 | Kerswell Kids Ltd | Invoice | EY - 2 year old funding |
| Environment & Community Services Directorate | 03/04/2020 | 9,000.00 | Friends of Barnes Common | Invoice | Barnes Common Trust Contract |
| Children's Services Directorate | 03/04/2020 | 5,103.00 | Irene Okello T/A Little Missmi | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 5,346.00 | KISH Kindergarten Ltd T/A KISH | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 10,773.00 | Barnes Day Care Ltd | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 1,134.00 | Lilja Ferkic T/A Happy Beans | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 11,434.50 | Sunflower Montessori Nursery S | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 8,505.00 | Nelson Primary School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 12,474.00 | Buttercups Day Nursery | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 16,340.40 | Little Wrens Nursery School | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 18,191.25 | Kew Montessori | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 2,835.00 | Debbie Montague | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 23,328.00 | Greenacres Day Nursery School | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 7,079.40 | Happy Friends Nursery Ltd | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 567.00 | Sas Santos Jordao Re:Severina | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 15,876.00 | Tangley Park Day Nursery Ltd | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 850.50 | Danica Awoye | Invoice | Nursery Budget Share |

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| Children's Services Directorate | 03/04/2020 | 13,211.64 | Bright Beginnings Day Nurserie | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 7,938.00 | Happy Kid's Face Ltd | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 35,645.40 | The Ivytree Nursery Hampton Lt | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 7,711.20 | Wild Education and Little Wild | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 17,161.20 | Casa Montessori Ltd | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 2,419.20 | B Rubio Ltd T/A Happy Beans | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 3,591.00 | Wena Waite T/A Jolly Jumpers L | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 11,954.25 | Broomfield House School Ltd | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 1,134.00 | Edyta Walburn | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 2,268.00 | Playful Pips Ltd | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 19,278.00 | London Organic Day Nurseries L | Invoice | Nursery Budget Share |
| Environment & Community Services Directorate | 03/04/2020 | 18,527.94 | F M Conway Limited | Invoice | Highways Maintenance Con |
| Children's Services Directorate | 03/04/2020 | 32,886.00 | Hampton Wick Infants School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 11,566.80 | The Russell School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 24,948.00 | Darell Primary School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 20,412.00 | Holy Trinity Primary School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 23,490.00 | St Richards & St Andrews C of | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 27,216.00 | St James' RC Primary School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 26,649.00 | Orleans Primary school | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 25,515.00 | Chase Bridge Primary School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 29,484.00 | Hampton Infant School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 6,804.00 | Buckingham Primary School | Invoice | Nursery Budget Share |

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| Children's Services Directorate | 03/04/2020 | 26,082.00 | Stanley Primary School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 43,659.00 | Heathfield Infant School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 13,154.40 | Sacred Heart R. C. School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 567.00 | Meadlands Primary School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 26,649.00 | Archdeacon Cambridge School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 45,360.00 | Barnes Primary School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 49,491.00 | Windham Nursery School | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 1,738.80 | Lowther Primary School | Invoice | Nursery Budget Share |
| Adult Social Services Directorate | 03/04/2020 | 2,787.07 | APETITO UK LTD | Invoice | ACS Meals Contract |
| Environment & Community Services Directorate | 03/04/2020 | 10,800.00 | IDOX Software Ltd | Invoice | CCTV Running Costs |
| Children's Services Directorate | 03/04/2020 | 136,331.78 | BRIGHT HORIZONS FAMILY SOLUTIO | Invoice | EY - 2 year old funding |
| Housing & Regeneration Directorate | 03/04/2020 | 1,486.68 | JBW JUDICIAL SERVICES GROUP | Invoice | Council Tax |
| Children's Services Directorate | 03/04/2020 | 14,985.00 | TREETOPS NURSERIES LTD | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 35,862.75 | KING'S HOUSE SCHOOL | Invoice | Nursery Budget Share |
| Adult Social Services Directorate | 03/04/2020 | 3,300.00 | THINKING WORKS | Invoice | Third Party Pymt - Vol Ass |
| Environment & Community Services Directorate | 03/04/2020 | 4,675.68 | PROJECT CENTRE Ltd | Invoice | Agency Staff |
| Housing & Regeneration Directorate | 03/04/2020 | 1,260.00 | Pool Tech Services Ltd | Invoice | Property Maintenance |
| Children's Services Directorate | 03/04/2020 | 2,835.00 | Atefeh Taghvai t/a Waterlilly | Invoice | Nursery Budget Share |
| Environment & Community Services Directorate | 03/04/2020 | 18,016.82 | KPS Contractors Ltd | Invoice | Horticultural Services Cont |
| Chief Executives Directorate | 03/04/2020 | 2,052.00 | VERINT SYSTEMS UK LTD | Invoice | Hardware purchases |
| Chief Executives Directorate | 03/04/2020 | 1,050.00 | ATCM (Association of Town Cent | Invoice | Community support |
| Children's Services Directorate | 03/04/2020 | 3,402.00 | Svetlana Kokoeva | Invoice | Nursery Budget Share |

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| Children's Services Directorate | 03/04/2020 | 567.00 | Gemma Phipps | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 812.70 | Victoria Clark | Invoice | Nursery Budget Share |
| Adult Social Services Directorate | 03/04/2020 | 30,653.79 | Haven Care Ltd | Invoice | Re-ablement |
| Adult Social Services Directorate | 03/04/2020 | 68,400.00 | Shepherd Epstein & Hunter | Invoice | CAPEXP Professional Fees |
| Adult Social Services Directorate | 03/04/2020 | 13,778.82 | United Response Services LTD | Invoice | External Residential Care |
| Children's Services Directorate | 03/04/2020 | 648.00 | Tracey Baker - Kids in Kew | Invoice | EY - 2 year old funding |
| Chief Executives Directorate | 03/04/2020 | 1,584.00 | Singing Hands Ltd | Invoice | General Contract Work |
| Environment & Community Services Directorate | 03/04/2020 | 2,146.20 | A-Solutions (UK) Ltd | Invoice | Materials |
| Children's Services Directorate | 03/04/2020 | 1,512.00 | Outdoor Owls Ltd | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 680.40 | Helen Quinn | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 567.00 | Mrs Maureen Mortlock | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 926.10 | Katherine Bethell | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 1,134.00 | Annie Cronin | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 1,701.00 | EMILY BROUGHTON | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 648.00 | REDACTED PERSONAL DATA | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 1,965.60 | Suzie Rowe | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 22,113.00 | TOP OF THE CLASS NURSERY | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 17,144.40 | Katey Barrington T/A Katey's H | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 850.50 | Kate Squires | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 2,835.00 | Barbara Tilley | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 567.00 | Anna Brandon | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 15,430.50 | Rainbow Nursery Schools Ltd | Invoice | EY - 2 year old funding |

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| Children's Services Directorate | 03/04/2020 | 2,835.00 | Judith Hazelwood | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 13,251.60 | Mandarin Ducklings Bilingual M | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 22,680.00 | Monkey Puzzle Day Nursery Twic | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 6,831.00 | The Ark Nursery Ltd | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 10,092.60 | Rosslyn Nursery and Pre-School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 567.00 | Sophie Mellor | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 15,390.00 | My Sunshine Day Nursery | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 850.50 | Melanie Gowans Childminding | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 23,409.00 | Chestnuts TW1 | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 2,835.00 | Angel Childminding | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 2,268.00 | Michelle Castelblanco-Vas | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 1,530.90 | Christina's Childcare Ltd | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 680.40 | Carolina Leney | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 6,885.00 | Bright Horizons North Sheen Da | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 567.00 | Louise H Knight | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 2,821.50 | Tugboats Preschool Ltd - Made | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 03/04/2020 | 1,134.00 | Claire Tomkins | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 1,134.00 | Sarah's Childminding Service | Invoice | Nursery Budget Share |
| Children's Services Directorate | 03/04/2020 | 567.00 | Frances Lynch | Invoice | Nursery Budget Share |
| Environment & Community Services Directorate | 06/04/2020 | 2,850.00 | Saba Park Services Uk Ltd | Invoice | Section 14 RTA Costs |
| Housing & Regeneration Directorate | 06/04/2020 | 1,363.20 | Town Messengers | Invoice | Postage |
| Housing & Regeneration Directorate | 06/04/2020 | 2,820.00 | STM Environmental Ltd | Invoice | Miscellaneous Expenses |

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| Housing & Regeneration Directorate | 06/04/2020 | 939.99 | R Jones Ltd | Invoice | Social Fund Payments |
| Adult Social Services Directorate | 06/04/2020 | 5,000.00 | HOUNSLOW & RICH COMM HEALTHCAR | Invoice | Hardware Maintenance |
| Housing & Regeneration Directorate | 06/04/2020 | 756.00 | WEC Electrical Contractors Ltd | Invoice | Planned Maintenance - Bldgs |
| Environment & Community Services Directorate | 06/04/2020 | 3,802.05 | ASTON CORD LIMITED | Invoice | CAPEXP Housing Grants Analysis |
| Environment & Community Services Directorate | 06/04/2020 | 508.80 | BSI MANAGEMENT SYSTEMS | Invoice | Other Minor Contract Payments |
| Environment & Community Services Directorate | 06/04/2020 | 501.60 | Latis Scientific Ltd | Invoice | Equipment |
| Housing & Regeneration Directorate | 06/04/2020 | 984.12 | Atalian Servest Ltd | Invoice | Other Indirect Employee Exp |
| Housing & Regeneration Directorate | 06/04/2020 | 1,187.18 | MILLWOOD SERVICING LTD | Invoice | Planned Maintenance - Bldgs |
| Resources Directorate | 06/04/2020 | 3,618.13 | CAPITA BUSINESS SERVICES LTD | Invoice | Stationery |
| Environment & Community Services Directorate | 06/04/2020 | 946.74 | Gaffey Technical Services Ltd | Invoice | Materials |
| Housing & Regeneration Directorate | 06/04/2020 | 15,159.10 | Lateral Concepts Ltd | Invoice | Planned Maintenance - Bldgs |
| Adult Social Services Directorate | 06/04/2020 | 3,031.80 | Premier Cars Mini Cab Services | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 07/04/2020 | 20,339.00 | Richmond Aid | Invoice | Grants to Voluntary Orgs |
| Adult Social Services Directorate | 07/04/2020 | 549.70 | Crossroads Care | Invoice | External Homecare |
| Adult Social Services Directorate | 07/04/2020 | 3,641.34 | Revitalise Respite Holidays | Invoice | External Resi Respite Care |
| Environment & Community Services Directorate | 07/04/2020 | 6,000.00 | Combination Dance Company | Invoice | Grants to Voluntary Orgs |
| Adult Social Services Directorate | 07/04/2020 | 1,006.63 | Bluebird Care (Richmond & Twic | Invoice | External Homecare |
| Adult Social Services Directorate | 07/04/2020 | 3,235.60 | Cantraybridge College | Invoice | Supported Living |
| Adult Social Services Directorate | 07/04/2020 | 3,065.91 | WP Care Ltd T/A Blue Ribbon (S | Invoice | External Homecare |
| Environment & Community Services Directorate | 07/04/2020 | 36,000.00 | Barn Elms Sports Trust | Invoice | Barn Elms Sports Man Contract |
| Adult Social Services Directorate | 07/04/2020 | 9,928.68 | Absolute Care Services (Richmo | Invoice | External Homecare |
| Housing & Regeneration Directorate | 07/04/2020 | 630.21 | Antalis Ltd | Invoice | Printing |

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| Environment & Community Services Directorate | 07/04/2020 | 1,340.93 | Newsquest Media Group Ltd | Invoice | Section 14 RTA Costs |
| Adult Social Services Directorate | 07/04/2020 | 31,151.86 | Amber Home Carers Ltd | Invoice | External Homecare |
| Adult Social Services Directorate | 07/04/2020 | 10,080.00 | Devine Care Ltd | Invoice | External Homecare |
| Housing & Regeneration Directorate | 07/04/2020 | 6,802.87 | Tunstall Healthcare (UK) Ltd | Invoice | General Grounds Maintenance |
| Environment & Community Services Directorate | 07/04/2020 | 638,191.00 | West London Waste Authority | Invoice | West Waste Levy |
| Housing & Regeneration Directorate | 07/04/2020 | 2,191.78 | Guildford Borough Council | Invoice | Equipment |
| Adult Social Services Directorate | 07/04/2020 | 567.50 | FOSSEY WARREN LTD | Invoice | Consultants Fees |
| Housing & Regeneration Directorate | 07/04/2020 | 1,140.00 | GVA GRIMLEY LTD | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 07/04/2020 | 2,030.84 | Z News | Invoice | Other Office Expenses |
| Chief Executives Directorate | 07/04/2020 | 5,000.00 | Andres Ochoa Mikan | Invoice | General Contract Work |
| Resources Directorate | 08/04/2020 | 3,909.46 | BT Global Services | Invoice | WAN line charges |
| Adult Social Services Directorate | 08/04/2020 | 680.00 | Brentford FC Community Sports | Invoice | Other PH Contracts |
| Housing & Regeneration Directorate | 08/04/2020 | 609.00 | R Jones Ltd | Invoice | Social Fund Payments |
| Environment & Community Services Directorate | 08/04/2020 | 5,820.00 | Hutton & Rostron Env Investiga | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 08/04/2020 | 550.00 | Mr Mannie Panesar | Invoice | Sport Coaching |
| Adult Social Services Directorate | 08/04/2020 | 10,314.71 | NHS Richmond CCG | Invoice | ISH Services |
| Environment & Community Services Directorate | 08/04/2020 | 12,000.00 | F M Conway Limited | Invoice | CAPEXP Construction Work |
| Environment & Community Services Directorate | 08/04/2020 | 900.00 | The FA Bartlett Tree Expert Co | Invoice | Oak Processionary Moth Cont |
| Adult Social Services Directorate | 08/04/2020 | 11,307.34 | Continental Landscapes Ltd | Invoice | CAPEXP Purchase of Asset |
| Environment & Community Services Directorate | 08/04/2020 | 137,155.40 | SCQ Ltd T/as Ashley Group | Invoice | CAPEXP Other Building Reldt Wk |
| Adult Social Services Directorate | 08/04/2020 | 69,600.00 | Bouygues UK Ltd | Invoice | CAPEXP Construction Work |
| Resources Directorate | 08/04/2020 | 13,683.60 | Beta Distribution (South) Ltd | Invoice | Miscellaneous Expenses |

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| Resources Directorate | 08/04/2020 | 829.42 | ALLPAY LTD (FORTIS ET FIDES) | Invoice | Other minor services |
| Chief Executives Directorate | 08/04/2020 | 7,500.00 | AccessAble | Invoice | Project Work |
| Adult Social Services Directorate | 08/04/2020 | 2,764.80 | THERAPY AUDIT LTD | Invoice | Other PH Contracts |
| Adult Social Services Directorate | 08/04/2020 | 1,654.62 | STAR BOARDING KENNELS LTD | Invoice | Other Minor Contract Payments |
| Environment & Community Services Directorate | 08/04/2020 | 12,840.00 | WFP Fabrications Ltd | Invoice | Miscellaneous Expenses |
| Resources Directorate | 09/04/2020 | 3,909.46 | BT Global Services | Invoice | WAN line charges |
| Adult Social Services Directorate | 09/04/2020 | 34,700.26 | Fitzroy Support | Invoice | Supported Living |
| Adult Social Services Directorate | 09/04/2020 | 8,824.50 | The Home Farm Trust Ltd | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 8,865.54 | Purley Park Trust Ltd | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 5,271.09 | Residential Community Care | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 8,918.11 | RNID T/A Action on Hearing Los | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 2,608.67 | Royal Star & Garter Home | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 11,284.28 | The Abbeyfield Society | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 4,281.87 | East View Housing Management L | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 23,168.77 | Nightingale House (Twickenham | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 20,364.64 | RPFI The White House | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 5,431.97 | Wirral Autistic Society | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 2,543.62 | Frances Taylor Foundation | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 19,404.18 | Barchester Healthcare Homes Lt | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 6,979.01 | Ability Housing Association | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 19,652.70 | Pembrokeshire Resource Centre | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 8,398.29 | Liaise Loddon Ltd | Invoice | Residentl Care Conts |

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| Adult Social Services Directorate | 09/04/2020 | 12,054.38 | Care Management Group Ltd | Invoice | Supported Living |
| Adult Social Services Directorate | 09/04/2020 | 16,070.40 | Caretech Community Services Lt | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 8,980.80 | Blue Arrow Transport Ltd (BATs | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 09/04/2020 | 8,464.29 | Advinia Health Care Ltd | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 3,495.65 | Broadstreet House Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 31,094.96 | Independence Homes Ltd | Invoice | Supported Living |
| Adult Social Services Directorate | 09/04/2020 | 10,067.53 | The Disabilities Trust | Invoice | External Residential Care |
| Environment & Community Services Directorate | 09/04/2020 | 9,000.00 | RuT Arts Council | Invoice | Grants to Voluntary Orgs |
| Adult Social Services Directorate | 09/04/2020 | 2,373.35 | Shirley View Nursing Home | Invoice | External Nursing Care |
| Housing & Regeneration Directorate | 09/04/2020 | 690.00 | R Jones Ltd | Invoice | Social Fund Payments |
| Adult Social Services Directorate | 09/04/2020 | 2,464.28 | Community Housing | Invoice | Supported Living |
| Adult Social Services Directorate | 09/04/2020 | 2,785.72 | Nazareth Care Charitable Trust | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 4,971.44 | CareOline | Invoice | Supported Living |
| Adult Social Services Directorate | 09/04/2020 | 80,630.83 | Chiswick Nursing Centre | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 4,153.28 | Emberbrook Care Home | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 5,298.68 | CHD Living T/A Crest Lodge | Invoice | External Nursing Care |
| Housing & Regeneration Directorate | 09/04/2020 | 750.00 | Structural Engineering Consult | Invoice | Consultants Fees |
| Adult Social Services Directorate | 09/04/2020 | 6,837.05 | Congress House Limited | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 6,393.22 | The Vines | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 51,090.04 | Hampton Care Ltd | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 6,137.10 | The Raphael Medical Centre | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 57,206.08 | Walsingham Support Ltd | Invoice | Supported Living |

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| Adult Social Services Directorate | 09/04/2020 | 140,841.58 | Metropolitan Housing Trust | Invoice | Supported Living |
| Adult Social Services Directorate | 09/04/2020 | 27,107.27 | Galleon Care Homes Ltd | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 42,155.57 | DEER PARK VIEW CARE CENTRE | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 3,902.10 | Barchester Healthcare Ltd | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 554.15 | Dynavour Care Services Limited | Invoice | Supported Living |
| Adult Social Services Directorate | 09/04/2020 | 25,541.71 | HC-One Ltd (Ash Grove) | Invoice | External Nursing Care |
| Housing & Regeneration Directorate | 09/04/2020 | 645.00 | Mohamed Iqbal Khan T/A Central | Invoice | Social Fund Payments |
| Adult Social Services Directorate | 09/04/2020 | 32,850.05 | London Cyrenians Housing Limit | Invoice | Supported Living |
| Adult Social Services Directorate | 09/04/2020 | 2,631.43 | B Ramnath T/A Treflys Nursing | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 5,184.52 | The Fircroft Trust | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 7,500.00 | NHS Richmond CCG | Invoice | Intermediate Care Service Cont |
| Adult Social Services Directorate | 09/04/2020 | 3,642.85 | The Cedars Care Home (Ashford) | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 6,532.33 | Cygnnet (DH) Ltd | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 7,069.62 | CHD Care Ltd T/a The Summers | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 17,514.27 | Oakley House Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 3,617.15 | Homestead Residential Care Ltd | Invoice | External Residential Care |
| Environment & Community Services Directorate | 09/04/2020 | 613.58 | Dawsonrentals Vans Ltd | Invoice | Transport Hire & Leasing Costs |
| Environment & Community Services Directorate | 09/04/2020 | 1,497.84 | Changkon Ltd T/A Pirtek Islewo | Invoice | Vehicle Repairs, Maintenance |
| Adult Social Services Directorate | 09/04/2020 | 2,675.57 | Roebuck Nursing Home | Invoice | External Nursing Care |
| Environment & Community Services Directorate | 09/04/2020 | 953.26 | Quatrefoils Ltd | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services Directorate | 09/04/2020 | 8,829.40 | Noble Care Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 41,779.72 | Greensleeves Homes Trust | Invoice | External Residential Care |

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| Adult Social Services Directorate | 09/04/2020 | 23,044.90 | Curado Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 189,345.52 | Support For Living Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 2,870.10 | Ashley Care Homes Ltd | Invoice | External Residential Care |
| Environment & Community Services Directorate | 09/04/2020 | 4,487.94 | Corps Security (UK) Ltd | Invoice | Security & Fire Protection |
| Adult Social Services Directorate | 09/04/2020 | 4,636.33 | Barchester Healthcare Homes Lt | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 2,511.30 | St Leonards Rest Home | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 5,476.07 | The White Horse Care Trust | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 4,268.32 | Priory Court Care Home | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 6,947.15 | MMCG 2 LTD | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 5,375.40 | Caring Homes Healthcare Group | Invoice | External Nursing Care |
| Resources Directorate | 09/04/2020 | 15,619.11 | CFH Docmail Ltd | Invoice | Printing |
| Environment & Community Services Directorate | 09/04/2020 | 20,268.66 | F M Conway Limited | Invoice | Highways Maintenance Con |
| Housing & Regeneration Directorate | 09/04/2020 | 6,605.50 | Stephen Proudian T/A Proud Cle | Invoice | Property Maintenance |
| Environment & Community Services Directorate | 09/04/2020 | 1,631.00 | PARS Ltd | Invoice | CAPEXP Housing Grants Analysis |
| Environment & Community Services Directorate | 09/04/2020 | 17,079.00 | F G Mileham Ltd 1966 | Invoice | CAPEXP Housing Grants Analysis |
| Environment & Community Services Directorate | 09/04/2020 | 6,560.00 | M F Brown Ltd | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services Directorate | 09/04/2020 | 16,684.70 | BUPA CARE SERVICES | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 3,720.00 | LYNTON HALL NURSING HOME | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 10,591.37 | ROSEDENE NURSING HOME | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 119,272.63 | Lifeways | Invoice | Supported Living |
| Adult Social Services Directorate | 09/04/2020 | 42,552.35 | VOYAGE CARE LTD | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 8,444.32 | POTENSIAL LTD | Invoice | Supported Living |

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| Adult Social Services Directorate | 09/04/2020 | 3,222.09 | MACINTYRE CARE | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 1,318.67 | SERVOL COMMUNITY TRUST | Invoice | Supported Living |
| Adult Social Services Directorate | 09/04/2020 | 20,168.57 | SEEABILITY | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 5,915.61 | NIGHTINGALE HOUSE | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 73,727.11 | THE REGARD PARTNERSHIP | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 4,285.28 | GEORGIAN HOUSE NURSING HOME | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 66,439.21 | London Residential Healthcare | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 3,499.32 | WHITMORE VALE HOUSING ASSOCIAT | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 7,256.30 | BEECH LODGE | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 7,581.68 | CHERRY LODGE | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 61,223.24 | CARE UK COMMUNITY PARTNERSHIP | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 8,132.27 | QUEEN ELIZABETH'S FOUNDATION F | Invoice | External Residential Care |
| Environment & Community Services Directorate | 09/04/2020 | 29,844.50 | T BROWN GROUP LTD | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services Directorate | 09/04/2020 | 68,316.60 | Elysium Care Partnerships Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 3,155.53 | DEEPDENE CARE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 3,904.50 | NUTLEY HALL LTD | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 5,195.84 | WELMEDE HOUSING ASSOCIATION LT | Invoice | Residentl Care Conts |
| Environment & Community Services Directorate | 09/04/2020 | 804.55 | BUNZL UK LTD T/A GREENHAM | Invoice | Equipment |
| Adult Social Services Directorate | 09/04/2020 | 25,619.15 | KISIMUL GROUP LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 254,461.56 | CENTRAL AND CECIL HOUSING TRUS | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 22,552.13 | LD CARE | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 09/04/2020 | 42,041.57 | COMFORT CARE SERVICES (UK) LTD | Invoice | Supported Living |

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| Chief Executives Directorate | 09/04/2020 | 1,692.85 | ACHIEVING FOR CHILDREN LTD | Invoice | Training |
| Adult Social Services Directorate | 09/04/2020 | 28,232.78 | KINGSTON CARE HOME | Invoice | External Nursing Care |
| Housing & Regeneration Directorate | 09/04/2020 | 2,736.00 | TOP REMOVALS | Invoice | Removals And Reorganisations |
| Adult Social Services Directorate | 09/04/2020 | 38,680.08 | COUNTRY COURT CARE | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 6,433.32 | ST MUNGO'S BROADWAY | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 3,000.00 | A NEW LEAF | Invoice | Supported Living |
| Adult Social Services Directorate | 09/04/2020 | 51,885.19 | C.H.O.I.C.E LIMITED | Invoice | External Residential Care |
| Environment & Community Services Directorate | 09/04/2020 | 4,789.43 | Quadron Services Ltd T/A | Invoice | Richmond in Bloom |
| Adult Social Services Directorate | 09/04/2020 | 24,512.35 | CURANS CARE LTD | Invoice | Supported Living |
| Housing & Regeneration Directorate | 09/04/2020 | 2,520.00 | Pool Tech Services Ltd | Invoice | Property Maintenance |
| Adult Social Services Directorate | 09/04/2020 | 10,461.85 | William Morris Camphill Commun | Invoice | External Residential Care |
| Environment & Community Services Directorate | 09/04/2020 | 690.20 | Gaffey Technical Services Ltd | Invoice | Materials |
| Adult Social Services Directorate | 09/04/2020 | 3,202.72 | Elmcroft Care Home Ltd | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 2,785.72 | Southpark Residential Home Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 5,209.34 | Coniston Lodge | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 2,615.48 | Magdalen House Care Home | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 4,089.65 | CTK Residential Care Homes 2 L | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 2,372.48 | HC-ONE BEAMISH (Hartford Court | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 8,274.25 | CLIA Care | Invoice | Supported Living |
| Housing & Regeneration Directorate | 09/04/2020 | 966.00 | AFS Security Ltd | Invoice | Security & Fire Protection |
| Adult Social Services Directorate | 09/04/2020 | 2,357.15 | Sisters of Nazareth | Invoice | Supported Living |
| Adult Social Services Directorate | 09/04/2020 | 21,430.85 | Ambito | Invoice | Residentl Care Conts |

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| Adult Social Services Directorate | 09/04/2020 | 5,064.43 | Laurel Residential Homes Limit | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 1,767.82 | Maples Community Care | Invoice | Supported Living |
| Adult Social Services Directorate | 09/04/2020 | 12,900.00 | Bramacare | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 3,506.35 | Endurance Care LTD/ Bay View | Invoice | Supported Living |
| Adult Social Services Directorate | 09/04/2020 | 3,575.27 | Anderson Nursing Limited/ The | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 4,800.00 | The Orders of St. John Care Tr | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 2,955.98 | Parksprings Care Home | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 18,938.44 | Creative Support Ltd | Invoice | Supported Living |
| Adult Social Services Directorate | 09/04/2020 | 10,607.14 | Ashton Manor Care Ltd | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 6,509.57 | Banstead Carshalton & District | Invoice | External Residential Care |
| Environment & Community Services Directorate | 09/04/2020 | 7,600.00 | REB Builders Ltd | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services Directorate | 09/04/2020 | 3,998.70 | GP Homecare LTD | Invoice | Supported Living |
| Adult Social Services Directorate | 09/04/2020 | 3,861.43 | Advinia Health Care | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 4,071.43 | Care Homes of Distinction LTD | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 6,095.34 | Elm park Care Home | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 1,368.00 | Abacus Mobility Ltd | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 09/04/2020 | 5,077.81 | Orwell Housing Association | Invoice | Supported Living |
| Adult Social Services Directorate | 09/04/2020 | 7,259.00 | Pilgrim Wood Residential Home | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 2,620.20 | Woodhouse Care Homes | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 208,650.06 | United Response Services LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 3,107.15 | Charlton Grange Care Home | Invoice | External Nursing Care |
| Adult Social Services Directorate | 09/04/2020 | 1,714.28 | Manna Housing Group Ltd | Invoice | Supported Living |

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| Housing & Regeneration Directorate | 09/04/2020 | 3,845.57 | Staples UK Ltd | Invoice | Stationery |
| Adult Social Services Directorate | 09/04/2020 | 3,570.00 | Denville Hall | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 18,157.14 | Stumpwell Housing Association/ | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 1,632.85 | Anchor Hannover Group - Eastla | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 891.00 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 09/04/2020 | 4,809.05 | BEECHOLME ADULT CARE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 09/04/2020 | 569.14 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 09/04/2020 | 1,345.44 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 09/04/2020 | 1,937.87 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Housing & Regeneration Directorate | 14/04/2020 | 520.00 | Richmond Furniture Scheme | Invoice | Social Fund Payments |
| Adult Social Services Directorate | 14/04/2020 | 5,440.00 | Brentford FC Community Sports | Invoice | Other PH Contracts |
| Housing & Regeneration Directorate | 14/04/2020 | 1,189.98 | R Jones Ltd | Invoice | Social Fund Payments |
| Resources Directorate | 14/04/2020 | 3,000.00 | Alcumus Info Exchange Limited | Invoice | Software purchases |
| Housing & Regeneration Directorate | 14/04/2020 | 1,369.74 | HML Independent Medical Advice | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 14/04/2020 | 7,440.00 | THE EVENT UMBRELLA | Invoice | Parks Event Services Contract |
| Housing & Regeneration Directorate | 14/04/2020 | 1,829.50 | Kathrin Stuart t/a Kate Stuart | Invoice | Printing |
| Adult Social Services Directorate | 14/04/2020 | 7,500.00 | NHS Richmond CCG | Invoice | Intermediate Care Service Cont |
| Environment & Community Services Directorate | 14/04/2020 | 18,153.60 | Metis Consultants Ltd | Invoice | Consultants Fees |
| Resources Directorate | 14/04/2020 | 86,034.00 | CFH Docmail Ltd | Invoice | Printing |
| Environment & Community Services Directorate | 14/04/2020 | 117,220.88 | F M Conway Limited | Invoice | CPZ Zone Extensions |
| Environment & Community Services Directorate | 14/04/2020 | 624.00 | T Mohan | Invoice | Equipment |
| Children's Services Directorate | 14/04/2020 | 87,713.45 | Hampton Wick Infants School | Invoice | School Budget Share |

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| Children's Services Directorate | 14/04/2020 | 87,435.34 | St John The Baptist School | Invoice | School Budget Share |
| Children's Services Directorate | 14/04/2020 | 195,582.72 | St Marys & St Peters Primary S | Invoice | School Budget Share |
| Children's Services Directorate | 14/04/2020 | 199,870.80 | St James' RC Primary School | Invoice | School Budget Share |
| Children's Services Directorate | 14/04/2020 | 139,389.78 | Orleans Primary school | Invoice | School Budget Share |
| Children's Services Directorate | 14/04/2020 | 218,498.76 | Stanley Primary School | Invoice | School Budget Share |
| Children's Services Directorate | 14/04/2020 | 239,025.80 | Collis School | Invoice | School Budget Share |
| Children's Services Directorate | 14/04/2020 | 368,951.28 | Christ's School | Invoice | School Budget Share |
| Children's Services Directorate | 14/04/2020 | 196,842.69 | The Vineyard Primary School | Invoice | School Budget Share |
| Children's Services Directorate | 14/04/2020 | 130,965.37 | The Queens School | Invoice | School Budget Share |
| Children's Services Directorate | 14/04/2020 | 140,852.76 | St Edmund's R.C.School | Invoice | School Budget Share |
| Children's Services Directorate | 14/04/2020 | 149,490.06 | Barnes Primary School | Invoice | School Budget Share |
| Children's Services Directorate | 14/04/2020 | 75,044.72 | Kew Riverside Primary School | Invoice | School Budget Share |
| Adult Social Services Directorate | 14/04/2020 | 2,054.08 | UNITED RESPONSE | Invoice | Home Care |
| Environment & Community Services Directorate | 14/04/2020 | 6,000.00 | AECOM Limited | Invoice | CAPEXP Professional Fees |
| Environment & Community Services Directorate | 14/04/2020 | 889.09 | BUNZL UK LTD T/A GREENHAM | Invoice | Equipment |
| Housing & Regeneration Directorate | 14/04/2020 | 46,199.77 | RICOH UK LTD | Invoice | Photocopying |
| Environment & Community Services Directorate | 14/04/2020 | 4,322.40 | Flowbird Smart City UK Limited | Invoice | Furniture |
| Environment & Community Services Directorate | 14/04/2020 | 27,000.00 | STEER DAVIES AND GLEAVE LTD | Invoice | CAPEXP Professional Fees |
| Environment & Community Services Directorate | 14/04/2020 | 1,488.00 | TRAFFIC MANAGEMENT & SAFETY LT | Invoice | CAPEXP Professional Fees |
| Adult Social Services Directorate | 14/04/2020 | 10,479.23 | RUILS | Invoice | Personalisation Support |
| Housing & Regeneration Directorate | 14/04/2020 | 1,128.00 | TOP REMOVALS | Invoice | Removals And Reorganisations |
| Adult Social Services Directorate | 14/04/2020 | 1,457.82 | Sigma Pharmaceuticals PLC | Invoice | Other Office Expenses |

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| Adult Social Services Directorate | 14/04/2020 | 17,282.20 | Haven Care Ltd | Invoice | Re-ablement |
| Housing & Regeneration Directorate | 14/04/2020 | 5,299.28 | Staples UK Ltd | Invoice | Stationery |
| Environment & Community Services Directorate | 15/04/2020 | 1,351.30 | William Smith Group 1832 Ltd | Invoice | CPZ Zone Extensions |
| Housing & Regeneration Directorate | 15/04/2020 | 1,635.60 | Town Messengers | Invoice | Postage |
| Housing & Regeneration Directorate | 15/04/2020 | 739.80 | P W SECURE-IT LTD | Invoice | Reactive maintenance - bldgs |
| Chief Executives Directorate | 15/04/2020 | 14,400.00 | Firmstep | Invoice | Application maintenance |
| Adult Social Services Directorate | 15/04/2020 | 1,049.88 | Bluebird Care (Richmond & Twic | Invoice | External Homecare |
| Environment & Community Services Directorate | 15/04/2020 | 1,500.00 | CFB Limited | Invoice | Software purchases |
| Adult Social Services Directorate | 15/04/2020 | 3,067.83 | WP Care Ltd T/A Blue Ribbon (S | Invoice | External Homecare |
| Environment & Community Services Directorate | 15/04/2020 | 551.73 | Westbase Technology Ltd | Invoice | CCTV Running Costs |
| Housing & Regeneration Directorate | 15/04/2020 | 540.00 | K & A Construction | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 15/04/2020 | 2,808.00 | WEC Electrical Contractors Ltd | Invoice | Planned Maintenance - Bldgs |
| Environment & Community Services Directorate | 15/04/2020 | 62,065.06 | F M Conway Limited | Invoice | Highways Maintenance Con |
| Housing & Regeneration Directorate | 15/04/2020 | 4,695.07 | T Mohan | Invoice | Reactive maintenance - bldgs |
| Environment & Community Services Directorate | 15/04/2020 | 12,254.94 | Continental Landscapes Ltd | Invoice | General Grounds Maintenance |
| Housing & Regeneration Directorate | 15/04/2020 | 750.00 | Stonewest Ltd | Invoice | Other Minor Contract Payments |
| Children's Services Directorate | 15/04/2020 | 60,223.63 | Lowther Primary School | Invoice | School Budget Share |
| Adult Social Services Directorate | 15/04/2020 | 79,302.78 | HOLISTIC COMMUNITY CARE LTD | Invoice | External Homecare |
| Housing & Regeneration Directorate | 15/04/2020 | 880.25 | DH CROFTS LTD | Invoice | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 15/04/2020 | 176,338.94 | MEDEQUIP ASSISTIVE TECHNOLOGY | Invoice | Cont for Joint Comm Equip |
| Housing & Regeneration Directorate | 15/04/2020 | 917.36 | Atalian Servest Ltd | Invoice | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 15/04/2020 | 1,386.00 | SMART HEALTH SOLUTIONS LTD | Invoice | Training |

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| Housing & Regeneration Directorate | 15/04/2020 | 799.19 | Hayden Green | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 15/04/2020 | 1,096.84 | Pool Tech Services Ltd | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 15/04/2020 | 1,263.60 | A.D.M.I Doors Ltd | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 15/04/2020 | 600.00 | La Belle Roofing Co LTD | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 15/04/2020 | 1,044.00 | PORTERS PEST CONTROL LTD | Invoice | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 15/04/2020 | 3,269.03 | Caremark Richmond | Invoice | External Homecare |
| Environment & Community Services Directorate | 15/04/2020 | 6,764.40 | WATERSCAPES LIMITED | Invoice | CAPEXP Other Building Reltd Wk |
| Adult Social Services Directorate | 15/04/2020 | 14,045.80 | Haven Care Ltd | Invoice | Re-ablement |
| Housing & Regeneration Directorate | 15/04/2020 | 662.40 | AMALGAMATED LIFTS LTD | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 16/04/2020 | 1,618.14 | Town Messengers | Invoice | Telephone Charges |
| Environment & Community Services Directorate | 16/04/2020 | 30,450.00 | Fiveways Municipal Vehicle Hir | Invoice | Transport Hire & Leasing Costs |
| Chief Executives Directorate | 16/04/2020 | 4,000.00 | Refuge | Invoice | Grants to Other Groups |
| Environment & Community Services Directorate | 16/04/2020 | 1,240.80 | L & F PLANT HIRE T/A TIPPERHIR | Invoice | Transport Hire & Leasing Costs |
| Resources Directorate | 16/04/2020 | 660.00 | Magique Galileo Software Ltd | Invoice | Training |
| Housing & Regeneration Directorate | 16/04/2020 | 720.00 | DJLM Ltd T/A Colourzone Print | Invoice | Printing |
| Resources Directorate | 16/04/2020 | 3,436.12 | Restore Plc | Invoice | Equipment |
| Environment & Community Services Directorate | 16/04/2020 | 13,162.82 | Richmond West Sch Trust T/A Tw | Invoice | General Grounds Maintenance |
| Environment & Community Services Directorate | 16/04/2020 | 4,931.70 | F M Conway Limited | Invoice | Highways Maintenance Con |
| Housing & Regeneration Directorate | 16/04/2020 | 3,476.00 | Stephen Proudian T/A Proud Cle | Invoice | Property Maintenance |
| Resources Directorate | 16/04/2020 | 40,263.00 | City Of London (London Council | Invoice | Other minor services |
| Adult Social Services Directorate | 16/04/2020 | 3,520.00 | SOUTHSIDE PARTNERSHIP | Invoice | External Resi Respite Care |
| Environment & Community Services Directorate | 16/04/2020 | 7,200.00 | AECOM Limited | Invoice | Highways Maintenance Con |

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| Environment & Community Services Directorate | 16/04/2020 | 3,100.38 | ARJOHUNTLEIGH UK | Invoice | Equipment |
| Chief Executives Directorate | 16/04/2020 | 1,440.00 | IN-TRAC | Invoice | Training |
| Adult Social Services Directorate | 16/04/2020 | 1,320.00 | ORCHARD HILL COLLEGE | Invoice | External Residential Care |
| Adult Social Services Directorate | 16/04/2020 | 9,441.89 | ACHIEVING FOR CHILDREN LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 16/04/2020 | 1,651.55 | PREPAID FINANCIAL SERVICES | Invoice | Other Minor Contract Payments |
| Chief Executives Directorate | 16/04/2020 | 1,635.41 | JB Independent Education Welfa | Invoice | Community support |
| Chief Executives Directorate | 16/04/2020 | 500.00 | Mat King T/As Pixel Panda Ltd | Invoice | Other minor services |
| Adult Social Services Directorate | 17/04/2020 | 1,123.26 | Sons of Divine ProvidenceT/a O | Invoice | External Daycare |
| Adult Social Services Directorate | 17/04/2020 | 2,839.82 | Age UK Richmond upon Thames | Invoice | Miscellaneous Expenses |
| Environment & Community Services Directorate | 17/04/2020 | 11,310.00 | Fiveways Municipal Vehicle Hir | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 17/04/2020 | 407,494.73 | RuT Schools Services Ltd | Invoice | PFI Contract Costs |
| Resources Directorate | 17/04/2020 | 10,280.45 | Northgate Public Services (UK) | Invoice | Agency Staff |
| Housing & Regeneration Directorate | 17/04/2020 | 907.80 | P W SECURE-IT LTD | Invoice | Property Maintenance |
| Environment & Community Services Directorate | 17/04/2020 | 1,155.84 | S M Consultancy Ltd | Invoice | Vehicle Repairs, Maintenance |
| Environment & Community Services Directorate | 17/04/2020 | 1,500.00 | Bespoke Properties Ltd | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 17/04/2020 | 2,116.80 | Validus LM Limited | Invoice | Consultants Fees |
| Adult Social Services Directorate | 17/04/2020 | 15,000.00 | NHS Richmond CCG | Invoice | Intermediate Care Service Cont |
| Chief Executives Directorate | 17/04/2020 | 6,480.00 | Original Futures Ltd | Invoice | General Contract Work |
| Housing & Regeneration Directorate | 17/04/2020 | 1,447.32 | Tunstall Healthcare (UK) Ltd | Invoice | Materials |
| Environment & Community Services Directorate | 17/04/2020 | 8,443.05 | PORTAKABIN LTD | Invoice | CAPEXP Other Building Reldt Wk |
| Housing & Regeneration Directorate | 17/04/2020 | 2,003.34 | Hill Electrical Services Contr | Invoice | Reactive maintenance - bldgs |
| Environment & Community Services Directorate | 17/04/2020 | 1,746.58 | DAWSONRENTALS BUS & COACH LTD | Invoice | Transport Hire & Leasing Costs |

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| Environment & Community Services Directorate | 17/04/2020 | 859.84 | Tarmac Trading Ltd | Invoice | Materials |
| Chief Executives Directorate | 17/04/2020 | 1,188.00 | BANKSEARCH INFORMATION CONSULT | Invoice | Other Office Expenses |
| Adult Social Services Directorate | 17/04/2020 | 2,301.72 | MICHAEL BARCLAY PARTNERSHIP LL | Invoice | CAPEXP Other Building Reltd Wk |
| Housing & Regeneration Directorate | 17/04/2020 | 608.40 | DEBA UK LTD | Invoice | Planned Maintenance - Bldgs |
| Adult Social Services Directorate | 17/04/2020 | 4,100.00 | RUILS | Invoice | Miscellaneous Expenses |
| Housing & Regeneration Directorate | 17/04/2020 | 995.00 | ACS Business Group Ltd | Invoice | Reactive maintenance - bldgs |
| Environment & Community Services Directorate | 17/04/2020 | 3,564.00 | TOP REMOVALS | Invoice | CAPEXP Capital grants |
| Environment & Community Services Directorate | 17/04/2020 | 2,311.20 | BEVAN BRITTAN LLP CLIENT ACCOU | Invoice | CAPEXP Professional Fees |
| Housing & Regeneration Directorate | 17/04/2020 | 729.14 | Pool Tech Services Ltd | Invoice | Reactive maintenance - bldgs |
| Environment & Community Services Directorate | 17/04/2020 | 1,395.48 | BODY SHOP 2 LTD | Invoice | Internal Vehicle Charges |
| Housing & Regeneration Directorate | 17/04/2020 | 1,170.00 | Data Installation | Invoice | Reactive maintenance - bldgs |
| Chief Executives Directorate | 17/04/2020 | 12,871.00 | Playne Design Limited | Invoice | Miscellaneous Expenses |
| Environment & Community Services Directorate | 20/04/2020 | 1,599.00 | Saba Park Services Uk Ltd | Invoice | Section 14 RTA Costs |
| Environment & Community Services Directorate | 20/04/2020 | 80,000.00 | Museum Of Richmond | Invoice | Grants to Voluntary Orgs |
| Housing & Regeneration Directorate | 20/04/2020 | 658.99 | R Jones Ltd | Invoice | Social Fund Payments |
| Environment & Community Services Directorate | 20/04/2020 | 21,737.50 | ParkNow Ltd | Invoice | AGENCY ARRANGEMENTS EXP. |
| Adult Social Services Directorate | 20/04/2020 | 97,543.23 | Medacs Homecare | Invoice | External Homecare |
| Environment & Community Services Directorate | 20/04/2020 | 1,674.00 | CFB Limited | Invoice | Software purchases |
| Environment & Community Services Directorate | 20/04/2020 | 1,500.00 | Bespoke Properties Ltd | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 20/04/2020 | 1,340.93 | Newsquest Media Group Ltd | Invoice | Section 14 RTA Costs |
| Environment & Community Services Directorate | 20/04/2020 | 1,187.57 | Dawsonrentals Vans Ltd | Invoice | Transport Hire & Leasing Costs |
| Resources Directorate | 20/04/2020 | 18,664.81 | Print Image Network Ltd | Invoice | Printing |

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| Environment & Community Services Directorate | 20/04/2020 | 13,011.26 | F M Conway Limited | Invoice | Highways Maintenance Con |
| Adult Social Services Directorate | 20/04/2020 | 2,723.22 | Guy's & St Thomas' NHS FT | Invoice | ISH Services |
| Environment & Community Services Directorate | 20/04/2020 | 540.00 | PELLINGS LLP | Invoice | CAPEXP Professional Fees |
| Adult Social Services Directorate | 20/04/2020 | 48,714.17 | MEARS CARE LTD | Invoice | Supported Living |
| Environment & Community Services Directorate | 20/04/2020 | 8,806.00 | LORENSBERGS LIMITED | Invoice | Software purchases |
| Environment & Community Services Directorate | 20/04/2020 | 1,931.04 | Flowbird Smart City UK Limited | Invoice | PDQ Charges |
| Environment & Community Services Directorate | 20/04/2020 | 10,594.80 | JADE SECURITY SERVICES LTD | Invoice | Cash In Transit Contract |
| Environment & Community Services Directorate | 20/04/2020 | 756.00 | AECOM LIMITED - FORS | Invoice | Transport Hire & Leasing Costs |
| Environment & Community Services Directorate | 20/04/2020 | 9,196.85 | CBS BUTLER | Invoice | Agency Staff |
| Children's Services Directorate | 20/04/2020 | 526.38 | Capita Translation and Interpr | Invoice | Interpreting Services |
| Adult Social Services Directorate | 20/04/2020 | 5,184.00 | Ga'al Services Ltd | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 20/04/2020 | 19,664.10 | Haven Care Ltd | Invoice | Re-ablement |
| Chief Executives Directorate | 20/04/2020 | 1,356.00 | Let's Go Outside and Learn CIC | Invoice | Community support |
| Environment & Community Services Directorate | 21/04/2020 | 2,177.78 | Heathrow Truck Centre Limited | Invoice | Vehicle Repairs, Maintenance |
| Adult Social Services Directorate | 21/04/2020 | 1,143.82 | Crossroads Care | Invoice | External Homecare |
| Environment & Community Services Directorate | 21/04/2020 | 3,856.89 | Capital Vehicle Maintenance Lt | Invoice | Vehicle Repairs, Maintenance |
| Environment & Community Services Directorate | 21/04/2020 | 1,038.00 | John Hanlon & Company Ltd | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 21/04/2020 | 1,362.73 | Bluebird Care (Richmond & Twic | Invoice | External Homecare |
| Adult Social Services Directorate | 21/04/2020 | 3,219.60 | WP Care Ltd T/A Blue Ribbon (S | Invoice | External Homecare |
| Environment & Community Services Directorate | 21/04/2020 | 2,257.32 | Enterprise Flex-E-Rent | Invoice | Transport Hire & Leasing Costs |
| Environment & Community Services Directorate | 21/04/2020 | 1,340.93 | Newsquest Media Group Ltd | Invoice | Section 14 RTA Costs |
| Housing & Regeneration Directorate | 21/04/2020 | 696.00 | DJLM Ltd T/A Colourzone Print | Invoice | Printing |

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| Adult Social Services Directorate | 21/04/2020 | 586.53 | Day and Nite Services Limited | Invoice | External Homecare |
| Environment & Community Services Directorate | 21/04/2020 | 8,820.00 | Straight Manufacturing Ltd | Invoice | Equipment |
| Housing & Regeneration Directorate | 21/04/2020 | 6,793.15 | Dawsonrentals Vans Ltd | Invoice | Fuel |
| Adult Social Services Directorate | 21/04/2020 | 1,500.40 | Support For Living Ltd | Invoice | External Homecare |
| Environment & Community Services Directorate | 21/04/2020 | 5,215.04 | F M Conway Limited | Invoice | Highways Maintenance Con |
| Chief Executives Directorate | 21/04/2020 | 1,200.00 | LONDON DIOCESAN BOARD FOR SCHO | Invoice | Other Indirect Employee Exp |
| Adult Social Services Directorate | 21/04/2020 | 61,720.46 | ALPENBEST CARE LIMITED | Invoice | External Homecare |
| Environment & Community Services Directorate | 21/04/2020 | 1,252.11 | KPS Contractors Ltd | Invoice | Arboricultural Contract |
| Environment & Community Services Directorate | 21/04/2020 | 780.00 | My Hexagone Ltd | Invoice | Equipment |
| Housing & Regeneration Directorate | 21/04/2020 | 706.76 | Electrical Wholesale Systems L | Invoice | Materials |
| Adult Social Services Directorate | 21/04/2020 | 4,937.76 | Haven Care Ltd | Invoice | Re-ablement |
| Chief Executives Directorate | 21/04/2020 | 678.00 | Let's Go Outside and Learn CIC | Invoice | Community support |
| Housing & Regeneration Directorate | 21/04/2020 | 1,425.02 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 21/04/2020 | 1,100.00 | REDACTED PERSONAL DATA | Invoice | Rent |
| Environment & Community Services Directorate | 22/04/2020 | 753.47 | Askews & Holts Library Service | Invoice | Library Books |
| Housing & Regeneration Directorate | 22/04/2020 | 2,092.26 | Videcom Security Limited | Invoice | Security & Fire Protection |
| Adult Social Services Directorate | 22/04/2020 | 1,672.86 | Central & North West London NH | Invoice | ISH Services |
| Environment & Community Services Directorate | 22/04/2020 | 1,264.50 | Quatrefoils Ltd | Invoice | CAPEXP Housing Grants Analysis |
| Environment & Community Services Directorate | 22/04/2020 | 1,804.07 | F M Conway Limited | Invoice | Highways Maintenance Con |
| Environment & Community Services Directorate | 22/04/2020 | 3,550.20 | Continental Landscapes Ltd | Invoice | General Grounds Maintenance |
| Environment & Community Services Directorate | 22/04/2020 | 8,430.00 | M F Brown Ltd | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services Directorate | 22/04/2020 | 9,755.98 | City Of London (London Council | Invoice | Other PH Contracts |

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| Environment & Community Services Directorate | 22/04/2020 | 17,308.87 | LEE VALLEY REGIONAL PARK AUTHO | Invoice | Lee Valley Levy |
| Environment & Community Services Directorate | 22/04/2020 | 5,559.65 | FURNITUBES INTERNATIONAL LTD | Invoice | CAPEXP Construction Work |
| Environment & Community Services Directorate | 22/04/2020 | 2,400.00 | ALAN BAXTER INTEGRATED DESIGN | Invoice | Consultants Fees |
| Adult Social Services Directorate | 22/04/2020 | 1,160.15 | BARTS HEALTH NHS TRUST | Invoice | ISH Services |
| Chief Executives Directorate | 22/04/2020 | 1,021.44 | BEMROSE BOOTH PARAGON | Invoice | Printing |
| Environment & Community Services Directorate | 22/04/2020 | 1,991.80 | KPS Contractors Ltd | Invoice | Horticultural Services Cont |
| Housing & Regeneration Directorate | 22/04/2020 | 1,174.50 | Lateral Concepts Ltd | Invoice | General Contract Work |
| Housing & Regeneration Directorate | 22/04/2020 | 12,333.36 | Elmbridge RentStart (UK) Limit | Invoice | Miscellaneous Expenses |
| Environment & Community Services Directorate | 22/04/2020 | 4,365.00 | KLF Structural Design Ltd | Invoice | Consultants Fees |
| Chief Executives Directorate | 22/04/2020 | 4,700.00 | JULIA RUPPERT T/A COLLECTIVE A | Invoice | General Contract Work |
| Housing & Regeneration Directorate | 23/04/2020 | 770.00 | Mohamed Iqbal Khan T/A Central | Invoice | Social Fund Payments |
| Environment & Community Services Directorate | 23/04/2020 | 4,299.80 | F M Conway Limited | Invoice | Highways Maintenance Con |
| Environment & Community Services Directorate | 23/04/2020 | 87,194.80 | Continental Landscapes Ltd | Invoice | Horticultural Services Cont |
| Environment & Community Services Directorate | 23/04/2020 | 1,223.56 | BUNZL UK LTD T/A GREENHAM | Invoice | Equipment |
| Housing & Regeneration Directorate | 23/04/2020 | 1,980.00 | KNIGHT FRANK LLP | Invoice | CAPEXP Professional Fees |
| Environment & Community Services Directorate | 23/04/2020 | 1,710.00 | SERCO SHARED SERVICES CENTRE | Invoice | Waste Contract |
| Chief Executives Directorate | 23/04/2020 | 3,600.00 | CPG EXECUTIVE CONSULTING LTD | Invoice | Other minor services |
| Environment & Community Services Directorate | 23/04/2020 | 8,012.40 | Leading Construction Ltd | Invoice | General Grounds Maintenance |
| Housing & Regeneration Directorate | 23/04/2020 | 11,555.11 | Avison Young LTD | Invoice | Lot 1 - Llord Servs Prop Mgmt |
| Environment & Community Services Directorate | 23/04/2020 | 8,400.00 | Shepherd Epstein & Hunter | Invoice | CAPEXP Professional Fees |
| Housing & Regeneration Directorate | 23/04/2020 | 12,300.00 | AJDK Ltd | Invoice | Miscellaneous Client Expenses |
| Environment & Community Services Directorate | 24/04/2020 | 1,777.78 | Capital Vehicle Maintenance Lt | Invoice | Vehicle Repairs, Maintenance |

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| Environment & Community Services Directorate | 24/04/2020 | 5,077.00 | Northgate Vehicle Hire Ltd | Invoice | Transport Hire & Leasing Costs |
| Environment & Community Services Directorate | 24/04/2020 | 4,350.00 | Fiveways Municipal Vehicle Hir | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 24/04/2020 | 5,029.66 | Videcom Security Limited | Invoice | Security & Fire Protection |
| Environment & Community Services Directorate | 24/04/2020 | 10,368.00 | STM Environmental Ltd | Invoice | CAPEXP Other Building Reltd Wk |
| Housing & Regeneration Directorate | 24/04/2020 | 2,303.96 | R Jones Ltd | Invoice | Social Fund Payments |
| Chief Executives Directorate | 24/04/2020 | 8,085.00 | New Vision Group Ltd | Invoice | Materials |
| Environment & Community Services Directorate | 24/04/2020 | 4,380.00 | APSE | Invoice | Subscriptions |
| Chief Executives Directorate | 24/04/2020 | 4,425.00 | Richmond EAL Friendship Grp Ce | Invoice | Community support |
| Chief Executives Directorate | 24/04/2020 | 1,800.00 | Me Learning Ltd | Invoice | Training |
| Environment & Community Services Directorate | 24/04/2020 | 22,961.40 | Rootcause Ltd | Invoice | Horticultural Services Cont |
| Adult Social Services Directorate | 24/04/2020 | 11,255.39 | Absolute Care Services (Richmo | Invoice | Re-ablement |
| Environment & Community Services Directorate | 24/04/2020 | 764.02 | Enterprise Flex-E-Rent | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 24/04/2020 | 2,600.00 | Frances Bennett | Invoice | CAPEXP Purchase of Asset |
| Environment & Community Services Directorate | 24/04/2020 | 5,154.15 | Dawsonrentals Vans Ltd | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 24/04/2020 | 606.00 | WEC Electrical Contractors Ltd | Invoice | Property Maintenance |
| Environment & Community Services Directorate | 24/04/2020 | 139,335.17 | F M Conway Limited | Invoice | Highways Maintenance Con |
| Environment & Community Services Directorate | 24/04/2020 | 3,800.40 | Woodland Commercial Ltd | Invoice | Property Maintenance |
| Environment & Community Services Directorate | 24/04/2020 | 38,766.96 | Veolia ES (UK) Limited | Invoice | Ocs-Contract Defaults |
| Adult Social Services Directorate | 24/04/2020 | 5,740.00 | London Borough Of Sutton | Invoice | Other PH Contracts |
| Chief Executives Directorate | 24/04/2020 | 65,494.80 | Bracknell Forest Borough Counc | Invoice | Hardware Maintenance |
| Environment & Community Services Directorate | 24/04/2020 | 3,891.56 | DH CROFTS LTD | Invoice | CAPEXP Other Building Reltd Wk |
| Environment & Community Services Directorate | 24/04/2020 | 914.00 | ROYAL BOROUGH OF WINDSOR AND M | Invoice | Library Books |

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| Environment & Community Services Directorate | 24/04/2020 | 960.12 | Tarmac Trading Ltd | Invoice | Materials |
| Housing & Regeneration Directorate | 24/04/2020 | 1,500.00 | DEBA UK LTD | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 24/04/2020 | 995.00 | ACS Business Group Ltd | Invoice | Miscellaneous Expenses |
| Housing & Regeneration Directorate | 24/04/2020 | 1,388.40 | TOP REMOVALS | Invoice | Removals And Reorganisations |
| Adult Social Services Directorate | 24/04/2020 | 15,289.15 | ALPENBEST CARE LIMITED | Invoice | External Homecare |
| Housing & Regeneration Directorate | 24/04/2020 | 610.90 | Pool Tech Services Ltd | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 24/04/2020 | 588.00 | A.D.M.I Doors Ltd | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 24/04/2020 | 1,044.00 | La Belle Roofing Co LTD | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 24/04/2020 | 5,940.00 | PORTERS PEST CONTROL LTD | Invoice | Planned Maintenance - Bldgs |
| Environment & Community Services Directorate | 24/04/2020 | 8,588.92 | Leading Construction Ltd | Invoice | Equipment |
| Adult Social Services Directorate | 24/04/2020 | 756.00 | Traders Coffee Ltd | Invoice | Miscellaneous Expenses |
| Chief Executives Directorate | 24/04/2020 | 4,000.00 | Andres Ochoa Mikan | Invoice | General Contract Work |
| Housing & Regeneration Directorate | 27/04/2020 | 5,115.60 | Town Messengers | Invoice | Postage |
| Environment & Community Services Directorate | 27/04/2020 | 6,720.00 | Richmond Gymnastics Associatio | Invoice | Sport Coaching |
| Adult Social Services Directorate | 27/04/2020 | 25,862.55 | Medacs Homecare | Invoice | External Homecare |
| Environment & Community Services Directorate | 27/04/2020 | 810.00 | Joe Perry T/A Joe's Judo Limit | Invoice | Sport Coaching |
| Environment & Community Services Directorate | 27/04/2020 | 663.15 | Action Tae Kwon Do | Invoice | Sport Coaching |
| Housing & Regeneration Directorate | 27/04/2020 | 3,537.90 | Tunstall Healthcare (UK) Ltd | Invoice | Materials |
| Environment & Community Services Directorate | 27/04/2020 | 48,820.12 | Continental Landscapes Ltd | Invoice | General Grounds Maintenance |
| Adult Social Services Directorate | 27/04/2020 | 11,160.00 | City Of London (London Council | Invoice | Other PH Contracts |
| Housing & Regeneration Directorate | 27/04/2020 | 2,502.00 | TOP REMOVALS | Invoice | Removals And Reorganisations |
| Chief Executives Directorate | 27/04/2020 | 712.50 | EYEWITNESS | Invoice | Training |

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| Adult Social Services Directorate | 27/04/2020 | 778.85 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 19,664.10 | Haven Care Ltd | Invoice | Re-ablement |
| Environment & Community Services Directorate | 27/04/2020 | 2,484.00 | Simon Lant | Invoice | Arboricultural Contract |
| Adult Social Services Directorate | 27/04/2020 | 1,423.48 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,262.90 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,648.71 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,277.20 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,542.91 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,554.96 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 2,145.51 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,065.60 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 757.11 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,764.43 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,272.33 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 858.88 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 2,202.86 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,009.27 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 938.59 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 628.99 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 611.14 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,916.33 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 695.64 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |

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| Adult Social Services Directorate | 27/04/2020 | 534.97 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 593.45 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,189.16 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 630.94 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,081.90 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,052.23 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 794.93 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 908.61 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 3,607.82 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 616.90 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 767.25 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,196.38 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 822.08 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 3,875.00 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 599.27 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 706.98 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 577.04 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 885.71 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,058.25 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 789.17 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 6,745.91 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 615.13 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |

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| Adult Social Services Directorate | 27/04/2020 | 657.64 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 3,676.29 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 518.32 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 605.70 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,209.00 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 5,856.79 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 863.70 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 883.81 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,183.76 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 834.16 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 789.17 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,184.02 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 543.56 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 2,390.23 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,167.33 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 789.17 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 585.50 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 520.76 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 2,036.12 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 500.78 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 1,035.75 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 3,486.88 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |

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| Adult Social Services Directorate | 27/04/2020 | 3,270.01 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 27/04/2020 | 899.49 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Environment & Community Services Directorate | 28/04/2020 | 1,015.40 | Northgate Vehicle Hire Ltd | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 28/04/2020 | 975.00 | Richmond Development Company L | Invoice | PSL Payments To Landlords |
| Environment & Community Services Directorate | 28/04/2020 | 9,570.00 | Fiveways Municipal Vehicle Hir | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 28/04/2020 | 20,778.41 | Richmond Housing Partnership | Invoice | PSL Payments To Landlords |
| Environment & Community Services Directorate | 28/04/2020 | 13,765.00 | The Conservation Volunteers | Invoice | Grants to Voluntary Orgs |
| Resources Directorate | 28/04/2020 | 4,500.00 | Northgate Public Services (UK) | Invoice | Software Maintenance |
| Housing & Regeneration Directorate | 28/04/2020 | 898.98 | R Jones Ltd | Invoice | Social Fund Payments |
| Housing & Regeneration Directorate | 28/04/2020 | 2,255.00 | AMS Properties Limited | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 1,648.36 | Stepping On Out (Direct Paymen | Invoice | Direct Payments to Clients |
| Housing & Regeneration Directorate | 28/04/2020 | 850.00 | Dennis Reed Ltd t/a Dennis Ree | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 950.00 | Barnes Methodist Church | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 995.00 | Louisa Spawls | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,725.00 | Mrs Pamela Germany | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 1,336.37 | The Rowan Organisation | Invoice | Direct Payments to Clients |
| Housing & Regeneration Directorate | 28/04/2020 | 925.00 | Rosetree Properties Limited | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 10,570.46 | Absolute Care Services (Richmo | Invoice | Re-ablement |
| Housing & Regeneration Directorate | 28/04/2020 | 1,050.00 | Adam Hotels UK Ltd | Invoice | PSL Payments To Landlords |
| Environment & Community Services Directorate | 28/04/2020 | 21,983.80 | M J Mapp Ltd | Invoice | Rents |
| Resources Directorate | 28/04/2020 | 16,124.37 | CFH Docmail Ltd | Invoice | Printing |
| Housing & Regeneration Directorate | 28/04/2020 | 925.00 | A Sullivan (Builders) Ltd | Invoice | PSL Payments To Landlords |

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| Resources Directorate | 28/04/2020 | 114,663.00 | City Of London (London Council) | Invoice | Subscriptions |
| Environment & Community Services Directorate | 28/04/2020 | 638,183.00 | West London Waste Authority | Invoice | West Waste Levy |
| Environment & Community Services Directorate | 28/04/2020 | 6,498.00 | KEEP BRITAIN TIDY | Invoice | General Grounds Maintenance |
| Environment & Community Services Directorate | 28/04/2020 | 3,086.72 | LISTER WILDER LTD | Invoice | Equipment |
| Housing & Regeneration Directorate | 28/04/2020 | 21,021.84 | HOUSING ACTION MANAGEMENT | Invoice | B&B Payments |
| Children's Services Directorate | 28/04/2020 | 5,754,543.66 | ACHIEVING FOR CHILDREN LTD | Invoice | AfCCoreContract |
| Housing & Regeneration Directorate | 28/04/2020 | 1,053.00 | ALTWOOD PROPERTIES LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 30,799.00 | LINK ESTATES | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 28/04/2020 | 1,020.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,100.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Chief Executives Directorate | 28/04/2020 | 4,400.00 | REDACTED PERSONAL DATA | Invoice | Training |
| Environment & Community Services Directorate | 28/04/2020 | 4,294.35 | DG Servicing Ltd | Invoice | CAPEXP Housing Grants Analysis |
| Housing & Regeneration Directorate | 28/04/2020 | 1,324.27 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,050.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,325.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,645.00 | Tina and Steven Albrecht | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,126.67 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,291.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,200.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,000.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,200.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,000.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 28/04/2020 | 1,300.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,215.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 11,271.60 | London Hounslow Hotel Ltd | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 28/04/2020 | 1,568.00 | Ruben Property Services Limite | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,280.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 2,310.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 2,814.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,015.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,175.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 2,562.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,300.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,040.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,375.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,690.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,950.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 8,821.63 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,425.02 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Environment & Community Services Directorate | 28/04/2020 | 774.00 | A-Solutions (UK) ltd | Invoice | Materials |
| Housing & Regeneration Directorate | 28/04/2020 | 1,375.79 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Chief Executives Directorate | 28/04/2020 | 5,000.00 | Sebastian Birch Consultancy | Invoice | Consultants Fees |
| Housing & Regeneration Directorate | 28/04/2020 | 1,040.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 986.64 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |

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| Housing & Regeneration Directorate | 28/04/2020 | 1,929.75 | Starting Care Limited | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 28/04/2020 | 2,145.04 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,569.97 | MANA PROPERTY SOLUTIONS LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,323.96 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 950.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 10,023.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 2,699.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 915.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 875.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 975.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 2,800.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 2,560.60 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Housing & Regeneration Directorate | 28/04/2020 | 1,900.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,375.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,155.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 950.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,100.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,100.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,000.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,100.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,050.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,400.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 28/04/2020 | 1,100.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,000.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,215.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 975.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,100.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,950.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,300.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 950.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 3,645.93 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 900.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,055.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 8,366.50 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 712.69 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 2,136.61 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 2,502.41 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Housing & Regeneration Directorate | 28/04/2020 | 2,000.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 950.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 1,200.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 1,160.55 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 572.13 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 5,717.20 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 2,093.69 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |

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| Adult Social Services Directorate | 28/04/2020 | 1,621.43 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Housing & Regeneration Directorate | 28/04/2020 | 1,025.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 2,078.37 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Housing & Regeneration Directorate | 28/04/2020 | 2,425.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 886.02 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Housing & Regeneration Directorate | 28/04/2020 | 1,000.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 608.67 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,410.50 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,493.27 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,569.04 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 3,685.32 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 924.87 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 1,342.12 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 28/04/2020 | 671.90 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Adult Social Services Directorate | 28/04/2020 | 2,411.54 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Budget |
| Housing & Regeneration Directorate | 28/04/2020 | 1,050.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 3,226.34 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 775.00 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 2,417.29 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 4,982.46 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,101.43 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,165.21 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |

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| Adult Social Services Directorate | 28/04/2020 | 7,380.52 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 858.34 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,932.45 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 3,467.97 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 735.90 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,331.14 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,683.52 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,749.33 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 875.93 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 628.86 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,516.96 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 12,245.00 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,412.14 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 543.12 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 2,521.05 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 6,044.34 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Housing & Regeneration Directorate | 28/04/2020 | 950.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/04/2020 | 2,361.66 | Diocese of Westminster | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/04/2020 | 712.03 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,573.74 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 793.69 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,959.38 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |

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| Adult Social Services Directorate | 28/04/2020 | 880.18 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 861.40 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 5,955.68 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 584.22 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 2,191.40 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 28/04/2020 | 1,555.34 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/04/2020 | 27,760.23 | Fitzroy Support | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 7,059.60 | The Home Farm Trust Ltd | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 3,759.26 | Purley Park Trust Ltd | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 4,216.87 | Residential Community Care | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 9,183.36 | RNID T/A Action on Hearing Los | Invoice | External Homecare |
| Adult Social Services Directorate | 29/04/2020 | 2,086.94 | Royal Star & Garter Home | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 9,027.43 | The Abbeyfield Society | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 3,425.48 | East View Housing Management L | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 18,535.04 | Nightingale House (Twickenham | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 16,291.72 | RPMI The White House | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 3,030.00 | Glory Residential Care | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 4,345.58 | Wirral Autistic Society | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 2,034.89 | Frances Taylor Foundation | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 6,477.83 | Barchester Healthcare Homes Lt | Invoice | External Nursing Care |
| Environment & Community Services Directorate | 29/04/2020 | 50,738.25 | Environment Agency | Invoice | EA Flood Defence |
| Adult Social Services Directorate | 29/04/2020 | 2,745.84 | Ability Housing Association | Invoice | External Residential Care |

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| Adult Social Services Directorate | 29/04/2020 | 6,718.63 | Liaise Loddon Ltd | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 9,643.51 | Care Management Group Ltd | Invoice | Supported Living |
| Adult Social Services Directorate | 29/04/2020 | 12,856.32 | Caretech Community Services Lt | Invoice | External Residential Care |
| Environment & Community Services Directorate | 29/04/2020 | 23,490.00 | Fiveways Municipal Vehicle Hir | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 29/04/2020 | 6,771.43 | Advinia Health Care Ltd | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 17,627.35 | Independence Homes Ltd | Invoice | Supported Living |
| Adult Social Services Directorate | 29/04/2020 | 8,054.02 | The Disabilities Trust | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 1,898.67 | Shirley View Nursing Home | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 1,971.43 | Community Housing | Invoice | Supported Living |
| Adult Social Services Directorate | 29/04/2020 | 3,977.14 | CareOline Carers Services Ltd | Invoice | Supported Living |
| Adult Social Services Directorate | 29/04/2020 | 3,322.63 | Emberbrook Care Home | Invoice | External Nursing Care |
| Environment & Community Services Directorate | 29/04/2020 | 540.00 | Select Music &Video Distributi | Invoice | Library Books |
| Adult Social Services Directorate | 29/04/2020 | 4,238.95 | CHD Living T/A Crest Lodge | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 5,469.63 | Congress House Limited | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 5,114.57 | The Vines | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 3,034.18 | Bluebird Care (Richmond & Twic | Invoice | External Homecare |
| Adult Social Services Directorate | 29/04/2020 | 36,104.19 | Hampton Care Ltd | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 4,909.68 | The Raphael Medical Centre | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 35,039.73 | Walsingham Support Ltd | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 112,157.12 | Metropolitan Housing Trust | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 19,088.97 | DEER PARK VIEW CARE CENTRE | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 5,425.88 | Medacs Homecare | Invoice | External Homecare |

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| Adult Social Services Directorate | 29/04/2020 | 3,121.68 | Barchester Healthcare Ltd | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 12,613.09 | HC-One Ltd (Ash Grove) | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 3,687.33 | WP Care Ltd T/A Blue Ribbon (S) | Invoice | External Homecare |
| Housing & Regeneration Directorate | 29/04/2020 | 8,407.20 | Adam Hotel Management Ltd | Invoice | B&B Payments |
| Adult Social Services Directorate | 29/04/2020 | 26,279.99 | London Cyrenians Housing Limit | Invoice | Supported Living |
| Adult Social Services Directorate | 29/04/2020 | 2,105.14 | B Ramnath T/A Treflys Nursing | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 4,147.61 | The Fircroft Trust | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 2,914.29 | The Cedars Care Home (Ashford) | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 5,225.86 | Cygnets (DH) Ltd | Invoice | Residential Care Costs |
| Adult Social Services Directorate | 29/04/2020 | 751.44 | Richmond Psychosocial Foundati | Invoice | Supported Living |
| Environment & Community Services Directorate | 29/04/2020 | 1,338.63 | Newsquest Media Group Ltd | Invoice | Section 14 RTA Costs |
| Adult Social Services Directorate | 29/04/2020 | 23,434.40 | Oakley House Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 2,893.71 | Homestead Residential Care Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 2,140.46 | Roebuck Nursing Home | Invoice | External Nursing Care |
| Housing & Regeneration Directorate | 29/04/2020 | 2,306.40 | Adam Hotels UK Ltd | Invoice | B&B Payments |
| Adult Social Services Directorate | 29/04/2020 | 7,063.50 | Noble Care Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 19,570.97 | Greensleeves Homes Trust | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 18,435.90 | Curado Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 157,957.10 | Support For Living Ltd | Invoice | Supported Living |
| Adult Social Services Directorate | 29/04/2020 | 2,296.08 | Ashley Care Homes Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 3,709.06 | Barchester Healthcare Homes Lt | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 2,009.04 | St Leonards Rest Home | Invoice | External Residential Care |

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| Adult Social Services Directorate | 29/04/2020 | 3,414.65 | Priory Court Care Home | Invoice | External Nursing Care |
| Children's Services Directorate | 29/04/2020 | 50,000.00 | Auriga Academy Trust T/A Strat | Invoice | Transfers to Schools |
| Adult Social Services Directorate | 29/04/2020 | 5,557.71 | MMCG 2 LTD | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 4,300.32 | Caring Homes Healthcare Group | Invoice | External Nursing Care |
| Children's Services Directorate | 29/04/2020 | 256,638.90 | Hampton Junior School | Invoice | School Budget Share |
| Children's Services Directorate | 29/04/2020 | 3,133.00 | Hampton Wick Infants School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 3,959.00 | The Russell School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 1,317.00 | St Osmund's RC Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 1,233.00 | Trafalgar Infant School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 30,121.00 | Heathfield Junior School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 42,957.00 | Darell Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 39,384.00 | Hampton Hill Junior School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 1,617.00 | St John The Baptist School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 11,830.00 | Holy Trinity Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 19,448.00 | St Richards & St Andrews C of | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 21,244.00 | Sheen Mount Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 15,711.00 | St Marys & St Peters Primary S | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 41,847.00 | St James' RC Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 8,322.00 | Orleans Primary school | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 8,381.00 | Chase Bridge Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 5,174.00 | Bishop Perrin Church of Englan | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 2,992.00 | Hampton Infant School | Invoice | Transfers to Schools |

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| Children's Services Directorate | 29/04/2020 | 12,485.00 | St. Mary's Church of England S | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 6,578.00 | Trafalgar Junior School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 41,129.00 | East Sheen Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 5,169.00 | Buckingham Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 7,104.00 | St Stephens Junior School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 74,732.00 | Stanley Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 2,154.00 | St Mary Magdalen's R. C. Schoo | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 41,981.00 | Heathfield Infant School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 7,863.00 | Sacred Heart R. C. School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 14,758.00 | Collis School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 24,005.00 | Christ's School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 5,352.00 | Meadlands Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 6,102.00 | Archdeacon Cambridge School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 17,035.00 | The Vineyard Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 6,579.00 | The Queens School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 4,587.00 | St Elizabeths R. C. School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 3,146.00 | Carlisle Infants School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 3,004.00 | St Edmund's R.C.School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 12,561.00 | Barnes Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 86,396.00 | Windham Nursery School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 4,760.00 | Kew Riverside Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 9,605.00 | Lowther Primary School | Invoice | Transfers to Schools |

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| Children's Services Directorate | 29/04/2020 | 8,397.00 | Marshgate Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 29/04/2020 | 12,737.00 | St Richard Reynolds Catholic H | Invoice | Transfers to Schools |
| Adult Social Services Directorate | 29/04/2020 | 9,982.04 | BUPA CARE SERVICES | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 2,976.00 | LYNTON HALL NURSING HOME | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 16,059.67 | ROSEDENE NURSING HOME | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 96,142.37 | Lifeways | Invoice | Supported Living |
| Adult Social Services Directorate | 29/04/2020 | 34,041.87 | VOYAGE CARE LTD | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 6,755.45 | POTENSIAL LTD | Invoice | Supported Living |
| Adult Social Services Directorate | 29/04/2020 | 2,577.67 | MACINTYRE CARE | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 1,054.94 | SERVOL COMMUNITY TRUST | Invoice | Supported Living |
| Adult Social Services Directorate | 29/04/2020 | 6,817.54 | SEEABILITY | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 4,732.49 | NIGHTINGALE HOUSE | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 58,981.67 | THE REGARD PARTNERSHIP | Invoice | Supported Living |
| Adult Social Services Directorate | 29/04/2020 | 3,428.23 | GEORGIAN HOUSE NURSING HOME | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 14,000.06 | HIGH HURLANDS HOMES | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 58,054.93 | London Residential Healthcare | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 2,799.47 | WHITMORE VALE HOUSING ASSOCIAT | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 5,805.06 | BEECH LODGE | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 6,065.35 | CHERRY LODGE | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 610,146.21 | CARE UK COMMUNITY PARTNERSHIP | Invoice | Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 54,653.28 | Elysium Care Partnerships Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 2,524.42 | DEEPDENE CARE LTD | Invoice | External Residential Care |

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| Adult Social Services Directorate | 29/04/2020 | 3,123.60 | NUTLEY HALL LTD | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 4,156.66 | WELMEDE HOUSING ASSOCIATION LT | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 20,495.31 | KISIMUL GROUP LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 65,295.08 | CENTRAL AND CECIL HOUSING TRUS | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 8,872.97 | LD CARE | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 33,633.26 | COMFORT CARE SERVICES (UK) LTD | Invoice | Supported Living |
| Housing & Regeneration Directorate | 29/04/2020 | 4,329.70 | ASSETGROVE | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 29/04/2020 | 630.00 | EHOMES AND SHELTERS LTD | Invoice | B&B Payments |
| Environment & Community Services Directorate | 29/04/2020 | 6,727.20 | SERCO SHARED SERVICES CENTRE | Invoice | Waste Contract |
| Adult Social Services Directorate | 29/04/2020 | 514.29 | ACHIEVING FOR CHILDREN LTD | Invoice | Supported Living |
| Housing & Regeneration Directorate | 29/04/2020 | 5,637.70 | QUARTZ PROPERTIES | Invoice | B&B Payments |
| Adult Social Services Directorate | 29/04/2020 | 4,770.79 | KINGSTON CARE HOME | Invoice | External Nursing Care |
| Housing & Regeneration Directorate | 29/04/2020 | 889.20 | TOP REMOVALS | Invoice | Removals And Reorganisations |
| Housing & Regeneration Directorate | 29/04/2020 | 1,302.00 | STENFORD PROPERTY LTD | Invoice | B&B Payments |
| Adult Social Services Directorate | 29/04/2020 | 28,333.49 | COUNTRY COURT CARE | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 2,531.14 | ST MUNGO'S BROADWAY | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 13,038.94 | ASHTON LODGE | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 2,400.00 | A NEW LEAF | Invoice | Supported Living |
| Adult Social Services Directorate | 29/04/2020 | 41,508.13 | C.H.O.I.C.E LIMITED | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 580.00 | SEVACARE | Invoice | External Homecare |
| Adult Social Services Directorate | 29/04/2020 | 4,405.25 | RAZA HOME CARE LTD | Invoice | External Homecare |
| Adult Social Services Directorate | 29/04/2020 | 19,609.89 | CURANS CARE LTD | Invoice | Supported Living |

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| Adult Social Services Directorate | 29/04/2020 | 8,369.49 | William Morris Camphill Commun | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 2,562.17 | Elmcroft Care Home Ltd | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 629.82 | Mastermind Research | Invoice | Occupational Health Doctors |
| Adult Social Services Directorate | 29/04/2020 | 2,228.57 | Southpark Residential Home Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 1,866.03 | Coniston Lodge | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 2,092.39 | Magdalen House Care Home | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 29/04/2020 | 1,271.00 | Colberg Management Ltd | Invoice | B&B Payments |
| Adult Social Services Directorate | 29/04/2020 | 3,271.71 | CTK Residential Care Homes 2 L | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 1,897.99 | HC-ONE BEAMISH (Hartford Court | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 5,367.09 | CLIA Care | Invoice | Supported Living |
| Adult Social Services Directorate | 29/04/2020 | 1,885.71 | Sisters of Nazareth | Invoice | Supported Living |
| Adult Social Services Directorate | 29/04/2020 | 17,144.67 | Ambito | Invoice | Residentl Care Conts |
| Adult Social Services Directorate | 29/04/2020 | 3,659.06 | Caremark Richmond | Invoice | External Homecare |
| Adult Social Services Directorate | 29/04/2020 | 4,051.54 | Laurel Residential Homes Limit | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 1,414.25 | Maples Community Care | Invoice | Supported Living |
| Adult Social Services Directorate | 29/04/2020 | 10,320.00 | Bramacare | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 2,805.09 | Endurance Care LTD/ Bay View | Invoice | Supported Living |
| Adult Social Services Directorate | 29/04/2020 | 2,860.22 | Anderson Nursing Limited/ The | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 3,840.00 | The Orders of St. john Care Tr | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 1,576.25 | Dignity Direct Homecare Ltd | Invoice | External Homecare |
| Adult Social Services Directorate | 29/04/2020 | 2,364.79 | Parksprings Care Home | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 5,050.25 | Creative Support Ltd | Invoice | Supported Living |

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| Adult Social Services Directorate | 29/04/2020 | 2,828.57 | Ashton Manor Care Ltd | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 2,561.14 | Banstead Carshalton & District | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 3,198.96 | GP Homecare LTD | Invoice | Supported Living |
| Adult Social Services Directorate | 29/04/2020 | 3,089.14 | Advinia Health Care | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 3,257.14 | Care Homes of Distinction LTD | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 1,997.83 | Orwell Housing Association | Invoice | Supported Living |
| Adult Social Services Directorate | 29/04/2020 | 2,856.00 | Pilgrim Wood Residential Home | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 2,096.16 | Woodhouse Care Homes | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 165,034.64 | United Response Services LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 2,485.71 | Charlton Grange Care Home | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 1,371.43 | Manna Housing Group Ltd | Invoice | Supported Living |
| Adult Social Services Directorate | 29/04/2020 | 2,856.00 | Denville Hall | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/04/2020 | 2,811.43 | Stumpwell Housing Association/ | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 29/04/2020 | 4,032.00 | Castletown Partnership t/a Cas | Invoice | Miscellaneous Expenses |
| Adult Social Services Directorate | 29/04/2020 | 5,142.86 | Kings Lodge Care Centre (CHD L | Invoice | External Nursing Care |
| Adult Social Services Directorate | 29/04/2020 | 3,847.23 | BEECHOLME ADULT CARE LTD | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 30/04/2020 | 2,400.00 | Stewart & Young Ltd | Invoice | Equipment |
| Environment & Community Services Directorate | 30/04/2020 | 9,849.60 | Streetmaster (South Wales) Ltd | Invoice | General Grounds Maintenance |
| Chief Executives Directorate | 30/04/2020 | 39,800.00 | Westco Trading Ltd | Invoice | Communications Contract |
| Environment & Community Services Directorate | 30/04/2020 | 2,686.84 | Agility Sports Products Ltd | Invoice | Equipment |
| Adult Social Services Directorate | 30/04/2020 | 22,800.00 | Age UK Richmond Handyperson Se | Invoice | Home maintenance contract |
| Environment & Community Services Directorate | 30/04/2020 | 519.41 | Westbase Technology Ltd | Invoice | CCTV Running Costs |

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| Children's Services Directorate | 30/04/2020 | 10,115.47 | Auriga Academy Trust T/A Clare | Invoice | Grants-Young People |
| Children's Services Directorate | 30/04/2020 | 6,141.53 | Auriga Academy Trust T/A Strat | Invoice | Grants-Young People |
| Environment & Community Services Directorate | 30/04/2020 | 704.71 | F M Conway Limited | Invoice | Traffic and Pedestrian Meas |
| Environment & Community Services Directorate | 30/04/2020 | 5,222.30 | Continental Landscapes Ltd | Invoice | General Grounds Maintenance |
| Resources Directorate | 30/04/2020 | 56,754.00 | City Of London (London Council | Invoice | Subscriptions |
| Children's Services Directorate | 30/04/2020 | 57,717.67 | Christ's School | Invoice | Grants-Young People |
| Children's Services Directorate | 30/04/2020 | 51,125.17 | St Richard Reynolds Catholic H | Invoice | Grants-Young People |
| Environment & Community Services Directorate | 30/04/2020 | 1,369.80 | PELLINGS LLP | Invoice | CAPEXP Professional Fees |
| Environment & Community Services Directorate | 30/04/2020 | 3,038.36 | Tarmac Trading Ltd | Invoice | Materials |
| Environment & Community Services Directorate | 30/04/2020 | 596.16 | ESRI (UK) LTD | Invoice | Hardware Maintenance |
| Chief Executives Directorate | 30/04/2020 | 1,680.00 | Review Consulting Ltd | Invoice | Consultants Fees |
| Resources Directorate | 30/04/2020 | 576.00 | Living Wage Foundation | Invoice | Miscellaneous Expenses |
| Environment & Community Services Directorate | 30/04/2020 | 1,440.00 | A-Solutions (UK) ltd | Invoice | Materials |
| Housing & Regeneration Directorate | 30/04/2020 | 2,250.00 | APB Short Let Solutions ta Ma | Invoice | Miscellaneous Client Expenses |
| Children's Services Directorate | 30/04/2020 | 5,072.74 | Trafalgar Infant School | Invoice | Cntrl Trafalgar Infant |
| Children's Services Directorate | 30/04/2020 | 10,490.18 | Sheen Mount Primary School | Invoice | Cntrl SHEEN MOUN |
| Children's Services Directorate | 30/04/2020 | 6,320.76 | Trafalgar Junior School | Invoice | Cntrl Trafalgar Junior |
| Children's Services Directorate | 30/04/2020 | 6,289.61 | Buckingham Primary School | Invoice | Cntrl Buckingham Primary |
| Children's Services Directorate | 30/04/2020 | 9,230.39 | St Stephens Junior School | Invoice | Cntrl ST STEPHEN |
| Children's Services Directorate | 30/04/2020 | 2,930.42 | St Mary Magdalen's R. C. Schoo | Invoice | Cntrl St Mary Magdalens |
| Children's Services Directorate | 30/04/2020 | 19,696.96 | Marshgate Primary School | Invoice | Cntrl MARSHGATE |
| Resources Directorate | 14/04/2020 | 2,769.65 | UK PACIFIC HAMPTON STATION LLP | Invoice | Outstanding Council Tax a/c |

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| Resources Directorate | 24/04/2020 | 1,598.93 | ROSWELL INVESTMENTS LTD | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 24/04/2020 | 1,598.93 | ROSWELL INVESTMENTS LTD | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 14/04/2020 | 2,516.59 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 14/04/2020 | 551.14 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 14/04/2020 | 783.59 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 14/04/2020 | 1,470.55 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 14/04/2020 | 710.76 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 14/04/2020 | 551.14 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 14/04/2020 | 677.62 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 14/04/2020 | 692.00 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 14/04/2020 | 641.05 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 14/04/2020 | 581.53 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 14/04/2020 | 1,090.37 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 14/04/2020 | 1,468.19 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 14/04/2020 | 825.20 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 14/04/2020 | 1,143.30 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 14/04/2020 | 581.08 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 17/04/2020 | 1,440.44 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 17/04/2020 | 2,606.38 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 17/04/2020 | 1,037.17 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 17/04/2020 | 1,451.82 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 17/04/2020 | 529.78 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |

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| Resources Directorate | 24/04/2020 | 3,227.59 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 24/04/2020 | 872.59 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 24/04/2020 | 615.08 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 24/04/2020 | 827.94 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 24/04/2020 | 2,286.16 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 24/04/2020 | 690.78 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 24/04/2020 | 639.07 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 24/04/2020 | 1,084.20 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 24/04/2020 | 4,748.39 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 24/04/2020 | 1,500.69 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 24/04/2020 | 1,155.65 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |
| Resources Directorate | 24/04/2020 | 536.73 | REDACTED PERSONAL DATA | Invoice | Outstanding Council Tax a/c |