

Directorate	Payment Date	Payment Amount	Payee	Method	Activity
Environment & Community Services	20190321	500.00	Jeffrey Mundell	Invoice	Consultants Fees
Environment & Community Services	20190328	500.00	Bessie Millar	Invoice	Consultants Fees
Adult Social Services	20190314	500.00	PAULA JACKSON	Invoice	Consultants Fees
Adult Social Services	20190327	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	503.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	505.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190321	508.80	The Graphic Company	Invoice	General Grounds Maintenance
Housing & Regeneration	20190311	510.00	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190304	512.08	NPOWER LTD	Invoice	Energy - Electricity
Adult Social Services	20190327	512.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	515.63	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Adult Social Services	20190327	516.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190321	517.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Adult Social Services	20190327	517.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	517.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190321	519.60	A.D.M.I Doors Ltd	Invoice	Property Maintenance
Housing & Regeneration	20190313	523.20	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190301	525.00	Sons of Divine ProvidenceT/a O	Invoice	Day Care
Environment & Community Services	20190315	526.80	BUCHANAN COMPUTING	Invoice	Software Maintenance
Environment & Community Services	20190321	527.47	Office Depot UK Ltd (LBR)	Invoice	Equipment
Adult Social Services	20190327	528.00	Amily Homecare Ltd	Invoice	Home Care
Adult Social Services	20190327	528.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190326	528.96	Technology Consult Limited	Invoice	Careline & CCTV equip charges
Adult Social Services	20190327	529.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	531.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	531.99	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190319	536.20	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	20190327	538.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190322	540.00	Artelia Projects UK Ltd t/a Ar	Invoice	CAPEXP Professional Fees
Chief Executives	20190328	540.00	IN-TRAC	Invoice	Training
Environment & Community Services	20190314	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Resources	20190314	541.70	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	20190327	543.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190312	545.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Environment & Community Services	20190308	545.00	Health and Fitness Education L	Invoice	Training
Environment & Community Services	20190305	545.89	Bolinda UK Ltd	Invoice	Library Books

Environment & Community Services	20190314	546.00	Art Historical London	Invoice	Consultants Fees
Environment & Community Services	20190325	546.00	Gabrielle Browne	Invoice	Sport Coaching
Environment & Community Services	20190307	546.82	Belron UK Ltd T/a Autoglass	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190321	548.10	Watchdog Locksmiths Ltd	Invoice	Security & Fire Protection
Adult Social Services	20190327	548.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	551.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190314	552.00	Action First Recruitment Ltd	Invoice	Occupational Health Doctors
Environment & Community Services	20190313	552.60	Belron UK Ltd T/a Autoglass	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190327	553.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190321	554.40	PPK SERVICES LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190327	554.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	555.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	556.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	558.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190328	560.00	Bella Millon	Invoice	Consultants Fees
Childrens	20190326	561.00	Holy Trinity Primary School	Invoice	Insurance Commission
Childrens	20190326	561.00	St Mary Magdalen's R. C. Schoo	Invoice	Insurance Commission
Adult Social Services	20190327	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	566.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190328	567.60	Progressive Floor Surfaces Ltd	Invoice	Removals And Reorganisations
Housing & Regeneration	20190327	568.20	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190312	570.00	Stonewest Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190318	570.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190308	570.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190314	572.61	Dynavour Care Services Limited	Invoice	Supported Living
Environment & Community Services	20190321	573.66	Jordan Fitness	Invoice	Equipment
Environment & Community Services	20190313	574.00	RLSS UK ENTERPRISES LTD RE LIF	Invoice	Other Third Party Payments
Adult Social Services	20190327	574.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190305	576.00	James T Whitaker Ltd	Invoice	Training
Adult Social Services	20190327	578.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190318	583.20	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190327	583.20	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190327	584.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190321	584.13	BARTS HEALTH NHS TRUST	Invoice	ISH Services
Adult Social Services	20190327	585.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	586.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	589.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Housing & Regeneration	20190307	589.77	Council Tax Payments	Invoice	Council Tax
Environment & Community Services	20190307	591.13	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	20190322	592.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	594.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	595.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	597.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190314	602.30	Technology Consult Limited	Invoice	Materials
Adult Social Services	20190322	602.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	608.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190314	610.87	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190314	612.00	Eager Health Ltd T/a Care 24 S	Invoice	Home Care
Adult Social Services	20190327	615.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	615.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	618.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	619.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	620.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190328	625.00	Mrs Carin Dutton	Invoice	Sport Coaching
Adult Social Services	20190327	626.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	626.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	627.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	627.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	628.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190326	629.82	Orleans Primary school	Invoice	Insurance Commission
Adult Social Services	20190328	630.00	Artelia Projects UK Ltd t/a Ar	Invoice	CAPEXP Professional Fees
Adult Social Services	20190327	633.00	NORTHERN DEVEON HEALTHCARE NHS	Invoice	ISH Services
Housing & Regeneration	20190327	634.99	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20190327	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190304	640.80	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190321	640.80	THE GARDEN CATERING LTD	Invoice	Food & Consumables
Environment & Community Services	20190319	641.14	COBALT TELEPHONE TECHNOLOGIES	Invoice	CPZ Zone Extensions
Adult Social Services	20190327	642.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	642.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	645.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190326	648.00	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190320	648.18	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services	20190318	650.00	James Davison Studio LTD	Invoice	Consultants Fees
Adult Social Services	20190327	655.45	REDACTED PERSONAL DATA	Invoice	Client Fees

Adult Social Services	20190327	656.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	658.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190319	660.80	WORKSHOP 305	Invoice	Day Care
Adult Social Services	20190322	660.80	WORKSHOP 305	Invoice	Day Care
Adult Social Services	20190327	661.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	662.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190306	663.54	Office Depot UK Ltd (LBR)	Invoice	Stationery
Housing & Regeneration	20190320	663.54	Office Depot UK Ltd (LBR)	Invoice	Stationery
Housing & Regeneration	20190326	663.54	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	20190301	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services	20190322	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services	20190327	668.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	670.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	671.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	672.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	672.47	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190306	674.00	Afresh Deep Cleaning London Lt	Invoice	Cleaning
Adult Social Services	20190327	674.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190308	675.00	Chris Brown	Invoice	Sport Coaching
Adult Social Services	20190327	676.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190312	677.82	Office Depot UK Ltd (LBR)	Invoice	Stationery
Environment & Community Services	20190312	678.00	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services	20190318	679.44	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190327	679.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	680.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190306	680.40	Radio Jackie Ltd	Invoice	Advertising / Publicity
Adult Social Services	20190327	685.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	689.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	689.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190307	690.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services	20190327	691.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	698.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190307	699.30	DEBIGNO LTD	Invoice	Other PH Contracts
Environment & Community Services	20190322	700.00	LEIGH COLLINS	Invoice	Consultants Fees
Adult Social Services	20190328	700.00	Abi A K Nimmo	Invoice	Consultants Fees
Adult Social Services	20190329	700.92	Lifeways	Invoice	Supported Living
Adult Social Services	20190327	703.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190326	703.89	Carlisle Infants School	Invoice	Insurance Commission
Adult Social Services	20190327	704.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Environment & Community Services	20190314	705.73	THE CONSORTIUM for	Invoice	Equipment
Adult Social Services	20190327	708.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190313	714.00	Allied Images Ltd	Invoice	Hardware purchases
Adult Social Services	20190327	715.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	716.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190315	720.00	Westco Trading Ltd	Invoice	Community support
Housing & Regeneration	20190313	720.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Environment & Community Services	20190315	720.00	Kieran Haldane	Invoice	Sport Coaching
Environment & Community Services	20190307	720.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190304	727.20	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190329	727.20	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190327	727.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190328	730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190327	730.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	733.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190304	737.28	Jacqueline Marson	Invoice	Nursery Budget Share
Adult Social Services	20190327	743.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	749.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	752.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	752.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	752.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190322	754.88	Camphill Village Trust Ltd	Invoice	Day Care
Adult Social Services	20190304	755.28	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190327	757.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190322	759.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	760.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190311	761.00	Mr Eamon McGuirk	Invoice	Purchase of Plots
Adult Social Services	20190328	763.20	Windham Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190327	763.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	768.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190320	768.75	YMCA St Paul's Group	Invoice	Other Minor Contract Payments
Chief Executives	20190314	780.00	IN-TRAC	Invoice	Training
Adult Social Services	20190327	781.59	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	781.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	783.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190321	783.60	Latis Scientific Ltd	Invoice	Fixtures & Fittings
Adult Social Services	20190327	783.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	783.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20190327	784.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190314	792.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration	20190314	792.00	Total Shred Ltd	Invoice	Printing
Adult Social Services	20190327	792.05	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190327	792.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190328	794.09	Tail-Lift Services	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190325	800.00	Nonclassical	Invoice	Consultants Fees
Environment & Community Services	20190318	800.09	Alliance UK Ltd t/a Janilec Su	Invoice	Materials
Environment & Community Services	20190318	800.09	Alliance UK Ltd t/a Janilec Su	Invoice	Materials
Adult Social Services	20190327	800.41	Bluebird Care (Richmond & Twic	Invoice	Home Care
Environment & Community Services	20190328	801.90	IOMA Clothing Co Ltd	Invoice	Equipment
Adult Social Services	20190327	805.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190314	810.00	Joe Perry T/A Joe's Judo Limit	Invoice	Sport Coaching
Housing & Regeneration	20190319	810.33	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190319	812.88	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190327	813.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	814.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	815.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190319	817.13	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190322	817.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190329	818.36	Eastside House Care Home	Invoice	Residential Care
Environment & Community Services	20190319	821.48	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190327	822.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190328	825.19	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Environment & Community Services	20190305	830.13	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services	20190321	830.40	Wild Future Outdoors Ltd	Invoice	Conservation Contract
Housing & Regeneration	20190328	832.90	Cowley Security Locksmiths	Invoice	Materials
Adult Social Services	20190327	833.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	836.78	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190327	837.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	840.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	841.75	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190327	843.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	843.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	845.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	847.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190326	848.40	UK Power Networks (Operations)	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20190327	848.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190328	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration	20190328	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190329	852.00	LIGHTING REALITY LTD	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	20190327	853.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	853.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190307	856.09	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services	20190327	857.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	857.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190305	861.60	BRITISH RED CROSS SOCIETY	Invoice	Training
Housing & Regeneration	20190325	863.22	Wolseley UK Limited	Invoice	Materials
Environment & Community Services	20190328	864.00	LET ME PLAY Ltd	Invoice	Sport Coaching
Housing & Regeneration	20190329	870.00	AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services	20190301	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190304	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190328	874.98	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20190328	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190327	877.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190305	879.84	Castle Water Ltd	Invoice	Water
Adult Social Services	20190327	880.00	Archdeacon Cambridge School	Invoice	Grants-Young People
Adult Social Services	20190306	880.68	Look Ahead Care and Support Lt	Invoice	Supported Living
Housing & Regeneration	20190306	880.74	Powercor Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190327	882.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190308	882.12	Georgina Capel Associates Ltd	Invoice	Advertising / Publicity
Adult Social Services	20190327	882.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	884.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	885.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190319	889.10	J P LENNARD LTD	Invoice	Equipment
Environment & Community Services	20190319	895.78	Zoggs International Ltd	Invoice	Materials
Adult Social Services	20190327	896.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	896.79	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20190328	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190313	900.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190328	900.00	Kate Bellamy Floral Designer	Invoice	Other Office Expenses
Adult Social Services	20190327	901.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190315	904.91	PORT OF LONDON AUTHORITY	Invoice	Highways Maintenance Con
Housing & Regeneration	20190314	907.20	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services	20190327	908.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20190327	914.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190322	914.40	AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Adult Social Services	20190327	914.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190328	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190304	919.26	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20190304	921.60	Marta Buraczewska	Invoice	Nursery Budget Share
Adult Social Services	20190304	921.60	Tuesday Moodie	Invoice	Nursery Budget Share
Adult Social Services	20190327	922.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190328	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	925.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190315	926.82	Tunstall Healthcare (UK) Ltd	Invoice	Security & Fire Protection
Adult Social Services	20190327	929.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190313	930.00	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services	20190327	930.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190328	931.47	HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Adult Social Services	20190328	935.00	OCTAVIA HOUSE SCHOOL	Invoice	Grants-Young People
Childrens	20190326	935.00	Trafalgar Infant School	Invoice	Insurance Commission
Adult Social Services	20190327	940.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	942.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190328	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190328	954.00	Croft Environmental Services L	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20190321	957.60	Blue Arrow Transport Ltd (BATs	Invoice	Accessible Transport Services
Adult Social Services	20190327	963.74	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190329	971.43	Tanglewood (Lincolnshire) LTD	Invoice	Nursing Care
Adult Social Services	20190327	971.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	972.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	972.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190328	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190319	975.11	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Housing & Regeneration	20190306	981.90	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs



Adult Social Services	20190327	982.80	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20190301	984.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190327	994.25	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20190328	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190327	997.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190328	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190327	1,003.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,003.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190329	1,008.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services	20190327	1,011.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,013.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190328	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190327	1,016.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,017.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190328	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190329	1,020.00	Powercor Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190322	1,020.00	C & P HYGIENE	Invoice	Cleaning
Environment & Community Services	20190306	1,022.20	Mitchell PowerSystems	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190328	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190307	1,027.48	Cowley Security Locksmiths	Invoice	Security & Fire Protection
Environment & Community Services	20190314	1,031.50	Woburn Chemicals Ltd	Invoice	Equipment
Adult Social Services	20190304	1,042.20	PHS Group Plc	Invoice	Cleaning
Adult Social Services	20190327	1,046.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,047.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,047.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190307	1,049.46	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration	20190328	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190325	1,050.00	Kew Park Rangers FC	Invoice	Sport Coaching
Environment & Community Services	20190325	1,050.00	Matthew Openshaw T/A The Hogar	Invoice	Other Minor Contract Payments

Adult Social Services	20190327	1,051.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190328	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services	20190327	1,055.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,056.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190313	1,058.40	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Housing & Regeneration	20190320	1,064.00	A-P-L PROPERTIES	Invoice	B&B Payments
Adult Social Services	20190327	1,065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,068.90	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190327	1,071.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	1,071.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190305	1,072.00	TRACKSS LTD	Invoice	Training
Housing & Regeneration	20190328	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190328	1,075.20	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190312	1,089.50	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services	20190307	1,089.73	Gamma Business Communications	Invoice	Telephone Charges
Adult Social Services	20190327	1,091.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190304	1,092.98	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190312	1,098.19	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20190328	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190301	1,100.40	BRITISH RED CROSS SOCIETY	Invoice	Training
Adult Social Services	20190304	1,105.92	Hannah Carvalho	Invoice	Nursery Budget Share
Adult Social Services	20190327	1,108.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,110.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	1,118.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20190325	1,122.50	Mayors Appeal Fund	Invoice	Mayors Allowance
Adult Social Services	20190327	1,123.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,124.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190328	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190315	1,130.99	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services	20190315	1,130.99	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Adult Social Services	20190327	1,133.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Housing & Regeneration	20190312	1,134.00	Commercial & Specialised Divin	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190327	1,134.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	1,135.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190325	1,140.00	Mayors Appeal Fund	Invoice	Mayors Allowance
Environment & Community Services	20190301	1,150.00	Brentford FC Community Sports	Invoice	Sport Coaching
Environment & Community Services	20190321	1,150.50	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services	20190327	1,150.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190328	1,152.60	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190327	1,154.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190328	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190327	1,160.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190328	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190327	1,164.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190311	1,166.40	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190314	1,174.00	Institute of Swimming Ltd	Invoice	Materials
Housing & Regeneration	20190328	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190320	1,176.00	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services	20190327	1,177.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190314	1,182.38	Barrington House Ltd.	Invoice	Residentl Care Conts
Environment & Community Services	20190329	1,184.54	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration	20190328	1,185.25	Council Tax Payments	Invoice	Council Tax
Housing & Regeneration	20190306	1,185.60	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190329	1,189.10	Richmond Housing Partnership	Invoice	Rents
Environment & Community Services	20190314	1,190.41	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190322	1,190.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190314	1,193.78	Crossroads Care	Invoice	Home Care
Housing & Regeneration	20190312	1,194.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Chief Executives	20190305	1,200.00	Brentford FC Community Sports	Invoice	Other PH Contracts
Environment & Community Services	20190301	1,200.00	Huntley Cartwright	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20190328	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190320	1,200.00	St Richards School Fund	Invoice	Homeless Red Act Initiatives
Environment & Community Services	20190312	1,200.00	This is Fever Limited	Invoice	Consultants Fees

Environment & Community Services	20190322	1,200.00	This is Fever Limited	Invoice	Consultants Fees
Environment & Community Services	20190312	1,200.96	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190327	1,205.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190312	1,209.60	Dawn Creations Limited	Invoice	Consultants Fees
Adult Social Services	20190327	1,214.79	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20190328	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190327	1,216.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190314	1,224.98	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20190320	1,224.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20190327	1,225.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190301	1,227.11	EnhanceAble	Invoice	Day Care
Adult Social Services	20190327	1,231.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,241.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,242.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,243.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,245.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190325	1,249.62	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190311	1,250.00	Afresh Deep Cleaning London Lt	Invoice	Cleaning
Adult Social Services	20190327	1,252.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,254.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190313	1,260.00	SUMO SERVICES LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20190325	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Environment & Community Services	20190327	1,260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190327	1,261.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	1,267.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,268.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,272.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190329	1,277.65	London Residential Healthcare	Invoice	Nursing Care
Housing & Regeneration	20190328	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190314	1,283.08	Bluebird Care (Richmond & Twic	Invoice	Home Care
Adult Social Services	20190327	1,285.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	1,285.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190304	1,288.11	Dawsonrentals Vans Ltd	Invoice	Fuel
Housing & Regeneration	20190328	1,289.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190327	1,289.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190326	1,290.30	Kew Riverside Primary School	Invoice	Insurance Commission
Housing & Regeneration	20190321	1,293.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs

Environment & Community Services	20190301	1,296.00	McGovern Haulage Ltd	Invoice	Equipment
Adult Social Services	20190327	1,298.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,298.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,299.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190328	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190322	1,300.00	mrs mk Kadem	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190327	1,300.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190301	1,303.29	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services	20190327	1,307.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,320.00	The Queens School	Invoice	Grants-Young People
Adult Social Services	20190328	1,320.00	Auriga Academy Trust T/A Clare	Invoice	Grants-Young People
Adult Social Services	20190327	1,321.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190314	1,322.04	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190328	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190327	1,331.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	1,332.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,349.53	REDACTED PERSONAL DATA	Invoice	Client Fees
Resources	20190328	1,350.00	MTI TECHNOLOGY LIMITED	Invoice	Application maintenance
Adult Social Services	20190327	1,353.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,365.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,366.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190328	1,369.74	HML Independent Medical Advice	Invoice	Materials
Environment & Community Services	20190306	1,374.00	AIR SURVEYS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services	20190327	1,374.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	1,377.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190314	1,389.60	West London Security Ltd	Invoice	Property Maintenance
Adult Social Services	20190322	1,394.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,399.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190311	1,400.00	Jo Bunker Training	Invoice	Training
Housing & Regeneration	20190307	1,407.36	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190327	1,407.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190305	1,410.00	Sports Courts Uk Ltd	Invoice	Equipment
Environment & Community Services	20190305	1,410.76	Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services	20190327	1,418.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190308	1,428.45	Dawsonrentals Vans Ltd	Invoice	Fuel
Adult Social Services	20190311	1,432.80	Blue Arrow Transport Ltd (BATs	Invoice	Accessible Transport Services
Housing & Regeneration	20190312	1,433.76	DH CROFTS LTD	Invoice	Property Maintenance

Housing & Regeneration	20190307	1,434.50	PHS Compliance	Invoice	Property Maintenance
Housing & Regeneration	20190314	1,437.60	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190320	1,440.00	Giorgina Pontet	Invoice	Materials
Adult Social Services	20190327	1,442.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190319	1,447.20	London Pumps Ltd	Invoice	Property Maintenance
Adult Social Services	20190327	1,456.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190313	1,456.80	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190327	1,460.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	1,465.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190328	1,471.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives	20190328	1,471.80	HANDS (Help a Neighbour In Dis	Invoice	Grants to Voluntary Orgs
Housing & Regeneration	20190329	1,476.65	Rexel (UK) LTD	Invoice	Materials
Adult Social Services	20190327	1,479.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,492.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190320	1,498.00	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services	20190327	1,498.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190304	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20190327	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20190328	1,500.00	Contenur (UK) Ltd	Invoice	Equipment
Adult Social Services	20190327	1,509.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,519.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190325	1,519.40	Ethical lettings	Invoice	Homeless Red Act Initiatives
Environment & Community Services	20190328	1,523.37	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190327	1,524.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190314	1,527.68	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190327	1,528.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190328	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190319	1,547.60	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Housing & Regeneration	20190328	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190328	1,560.00	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190328	1,568.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190327	1,575.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190307	1,575.48	Universal Services (Sports Equ	Invoice	Equipment
Environment & Community Services	20190311	1,592.64	Blue Diamond STL	Invoice	Other Minor Contract Payments
Adult Social Services	20190327	1,594.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	1,594.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	1,595.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20190319	1,600.00	Marie Berry	Invoice	Training
Childrens	20190326	1,608.20	Buckingham Primary School	Invoice	Insurance Commission

Adult Social Services	20190322	1,608.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	1,610.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190304	1,611.36	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190327	1,615.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20190315	1,616.40	Destrodent Pest Control	Invoice	General Contract Work
Adult Social Services	20190327	1,617.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190321	1,620.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	20190327	1,625.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190320	1,627.73	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190328	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190313	1,651.75	Castle Water Ltd	Invoice	Water
Housing & Regeneration	20190307	1,673.40	Town Messengers	Invoice	Postage
Environment & Community Services	20190326	1,675.20	Streetmaster (South Wales) Ltd	Invoice	Materials
Housing & Regeneration	20190328	1,680.00	RENT CONNECT	Invoice	B&B Payments
Adult Social Services	20190327	1,687.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190325	1,688.50	NPOWER LTD	Invoice	Energy - Electricity
Adult Social Services	20190327	1,692.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190322	1,702.07	Thames Valley Housing	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190327	1,707.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,708.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190328	1,720.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Environment & Community Services	20190322	1,724.40	Streetmaster (South Wales) Ltd	Invoice	Materials
Housing & Regeneration	20190328	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190327	1,725.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190315	1,728.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	Cleaning
Environment & Community Services	20190307	1,729.44	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190314	1,741.20	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Environment & Community Services	20190306	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190311	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190301	1,748.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20190318	1,748.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20190327	1,755.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,760.00	St John The Baptist School	Invoice	Grants-Young People
Adult Social Services	20190327	1,760.00	Hampton Infant School	Invoice	Grants-Young People
Adult Social Services	20190327	1,760.00	Meadlands Primary School	Invoice	Grants-Young People
Adult Social Services	20190327	1,784.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190312	1,788.00	Powercor Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives	20190325	1,797.60	INTERMEDICAL (UK) LTD	Invoice	Stop Smoking Core Service
Chief Executives	20190328	1,800.00	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees

Housing & Regeneration	20190314	1,800.00	Substance London Limited	Invoice	Printing
Environment & Community Services	20190321	1,800.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration	20190301	1,805.00	Julina Gjolaj	Invoice	Contributions- Bed & Breakfast
Adult Social Services	20190327	1,805.31	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services	20190327	1,818.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190301	1,822.62	ACT TOO LTD	Invoice	Day Care
Adult Social Services	20190329	1,828.72	Baxendale Care Home	Invoice	Residential Care
Environment & Community Services	20190328	1,831.61	Cathedral Leasing Ltd	Invoice	Cleaning
Adult Social Services	20190304	1,843.20	Svetlana Kokoeva	Invoice	Nursery Budget Share
Adult Social Services	20190304	1,843.20	Gina Shoesmith	Invoice	Nursery Budget Share
Housing & Regeneration	20190307	1,853.40	Plum Duff	Invoice	Food & Consumables
Adult Social Services	20190327	1,862.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190328	1,870.00	PRIORY EDUCATION SERVICES LTD	Invoice	Grants-Young People
Adult Social Services	20190328	1,870.00	ST MARYS WRESTWOOD CHILDRENS T	Invoice	Grants-Young People
Adult Social Services	20190327	1,870.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190314	1,870.70	Electoral Reform Services Ltd	Invoice	Printing
Adult Social Services	20190327	1,871.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	1,876.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	1,881.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190328	1,896.00	Wild Future Outdoors Ltd	Invoice	Horticultural Services Cont
Housing & Regeneration	20190328	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190328	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190314	1,920.00	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Adult Social Services	20190327	1,928.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,930.67	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	1,930.88	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190327	1,936.72	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190327	1,941.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	1,941.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190314	1,944.00	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Housing & Regeneration	20190328	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190305	1,950.00	West London Security Ltd	Invoice	Property Maintenance
Resources	20190329	1,954.73	BT Global Services	Invoice	Telephone Charges
Adult Social Services	20190327	1,955.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190306	1,956.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190312	1,976.00	EQUINOX CARE	Invoice	Inpatient Detox Serv
Adult Social Services	20190328	1,980.00	Donald Insall & Associates Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190327	1,988.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190307	1,989.93	R Jones Ltd	Invoice	Social Fund Payments



Housing & Regeneration	20190328	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190327	2,008.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190326	2,008.59	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Housing & Regeneration	20190328	2,017.00	Bellpark Developments Ltd	Invoice	PSL Payments To Landlords
Adult Social Services	20190327	2,025.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	2,032.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190314	2,032.60	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	20190321	2,034.47	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190327	2,036.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	2,048.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190301	2,050.78	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190322	2,054.70	UNITED RESPONSE	Invoice	Home Care
Adult Social Services	20190311	2,068.33	Cantraybridge College	Invoice	Supported Living
Adult Social Services	20190327	2,073.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190307	2,077.74	West London Security Ltd	Invoice	Property Maintenance
Adult Social Services	20190329	2,095.66	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services	20190327	2,099.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190320	2,100.00	The Conservation Volunteers	Invoice	Horticultural Services Cont
Chief Executives	20190301	2,105.00	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Housing & Regeneration	20190307	2,118.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190301	2,128.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Adult Social Services	20190318	2,128.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Adult Social Services	20190327	2,130.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	2,131.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	2,148.48	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190328	2,150.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services	20190314	2,151.89	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190325	2,152.46	Dexters	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190327	2,154.78	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	2,156.92	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190327	2,194.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	2,197.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190328	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190327	2,200.00	St James' RC Primary School	Invoice	Grants-Young People
Adult Social Services	20190327	2,200.00	Kew Riverside Primary School	Invoice	Grants-Young People
Environment & Community Services	20190326	2,205.08	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services	20190322	2,206.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190313	2,212.66	Hayden Green	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190327	2,225.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20190326	2,250.00	INTEGRATED NEUROLOGICAL SERVIC	Invoice	Community support
Adult Social Services	20190327	2,256.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190326	2,273.53	Hampton Hill Junior School	Invoice	Insurance Commission
Adult Social Services	20190322	2,279.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190325	2,280.00	Rootcause Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20190314	2,281.38	METHODIST HOMES HOUSING ASSOCI	Invoice	Residential Care
Childrens	20190326	2,281.40	St Edmund's R.C.School	Invoice	Insurance Commission
Housing & Regeneration	20190306	2,304.83	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190328	2,315.92	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190327	2,316.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	2,325.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190301	2,338.00	St Richard Reynolds School	Invoice	Transfers to Schools
Adult Social Services	20190318	2,338.00	St Richard Reynolds School	Invoice	Transfers to Schools
Adult Social Services	20190327	2,339.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190321	2,340.00	Powercor Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190327	2,351.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190308	2,357.52	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration	20190328	2,361.66	Diocese of Westminster	Invoice	PSL Payments To Landlords
Adult Social Services	20190327	2,368.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190321	2,372.17	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190305	2,376.00	Simone Surveys Ltd	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration	20190314	2,382.00	Powercor Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190327	2,398.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190322	2,400.00	Exigere Project Services Limit	Invoice	Consultants Fees
Adult Social Services	20190327	2,408.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190314	2,416.23	Shirley View Nursing Home	Invoice	Nursing Care
Housing & Regeneration	20190328	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190314	2,435.71	Sisters of Nazareth	Invoice	Supported Living
Adult Social Services	20190327	2,437.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190312	2,458.15	W F HOWES LTD	Invoice	Library Books
Adult Social Services	20190327	2,460.98	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190327	2,468.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	2,478.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190304	2,480.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190327	2,485.71	REDACTED PERSONAL DATA	Invoice	Client Fees
Childrens	20190326	2,492.26	Archdeacon Cambridge School	Invoice	Insurance Commission
Environment & Community Services	20190318	2,500.00	Miss Susan Lewis	Invoice	CAPEXP Capital grants
Housing & Regeneration	20190328	2,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190327	2,500.00	LEDNET	Invoice	Subscriptions

Environment & Community Services	20190304	2,500.00	LEDNET	Invoice	Subscriptions
Environment & Community Services	20190318	2,528.64	Bolinda UK Ltd	Invoice	Library Books
Housing & Regeneration	20190307	2,538.56	CIVICA UK LTD	Invoice	Materials
Adult Social Services	20190327	2,556.51	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20190308	2,569.48	Z News	Invoice	Other Office Expenses
Environment & Community Services	20190314	2,570.04	CIVICA UK LTD	Invoice	Equipment
Housing & Regeneration	20190313	2,571.85	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190329	2,579.35	PHS Compliance	Invoice	CAPEXP Construction Work
Adult Social Services	20190314	2,595.01	St Leonards Rest Home	Invoice	Residential Care
Adult Social Services	20190314	2,598.73	Magdalen House Care Home	Invoice	Residential Care
Childrens	20190326	2,601.85	St James' RC Primary School	Invoice	Insurance Commission
Environment & Community Services	20190306	2,610.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190327	2,612.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	2,633.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	2,638.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190311	2,639.95	C M CARE LTD	Invoice	Supported Living
Environment & Community Services	20190304	2,640.00	Vocaleytes Ltd	Invoice	Consultants Fees
Adult Social Services	20190328	2,640.00	THE CHELSEA GROUP OF CHILDREN	Invoice	Grants-Young People
Adult Social Services	20190322	2,645.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	2,651.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190307	2,662.80	A.D.M.I Doors Ltd	Invoice	Property Maintenance
Environment & Community Services	20190301	2,665.00	The Wildfowl & Wetlands Trust	Invoice	Other Minor Contract Payments
Adult Social Services	20190327	2,687.61	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190314	2,719.14	B Ramnath T/A Treflys Nursing	Invoice	Nursing Care
Environment & Community Services	20190314	2,754.67	F M Conway Limited	Invoice	Car Park Improvements
Adult Social Services	20190314	2,764.76	Roebuck Nursing Home	Invoice	Nursing Care
Housing & Regeneration	20190307	2,772.37	K & A Construction	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190327	2,785.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190301	2,790.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Housing & Regeneration	20190322	2,794.38	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Adult Social Services	20190328	2,800.00	St Richard Reynolds School	Invoice	Grants-Young People
Environment & Community Services	20190322	2,802.00	Book Works(UK)Ltd	Invoice	Consultants Fees
Environment & Community Services	20190314	2,808.00	KLF Structural Design Ltd	Invoice	Structural Calculations
Environment & Community Services	20190305	2,815.68	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration	20190315	2,844.90	Council Tax Payments	Invoice	Council Tax
Adult Social Services	20190322	2,849.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	2,872.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190321	2,889.00	Automania Group Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190322	2,893.36	Cantraybridge College	Invoice	Supported Living

Adult Social Services	20190327	2,900.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190314	2,907.36	Royal Cambridge Home Ltd	Invoice	Residential Care
Adult Social Services	20190327	2,911.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190314	2,912.49	COUNTRY COURT CARE	Invoice	Residential Care
Adult Social Services	20190322	2,922.80	C M CARE LTD	Invoice	Supported Living
Adult Social Services	20190319	2,928.00	Support For Living Ltd	Invoice	Supported Living
Adult Social Services	20190314	2,932.87	NIGHTINGALE HOUSE	Invoice	Nursing Care
Adult Social Services	20190329	2,936.41	Ashley Care Homes Ltd	Invoice	Residential Care
Adult Social Services	20190314	2,950.27	Maples Community Care	Invoice	Supported Living
Environment & Community Services	20190304	2,960.10	PROJECT CENTRE Ltd	Invoice	Agency Staff
Housing & Regeneration	20190311	2,960.64	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190314	2,966.34	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Childrens	20190326	2,968.37	St Stephens Junior School	Invoice	Insurance Commission
Environment & Community Services	20190319	2,974.53	PORT OF LONDON AUTHORITY	Invoice	Highways Maintenance Con
Adult Social Services	20190314	2,978.13	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Housing & Regeneration	20190321	2,995.84	Tryway Properties Ltd c/o Savi	Invoice	Service Charges
Environment & Community Services	20190329	3,000.00	Huntley Cartwright	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190328	3,000.00	Jen Kavanagh	Invoice	Consultants Fees
Environment & Community Services	20190321	3,000.00	Altogether Different Ltd	Invoice	Training
Adult Social Services	20190327	3,000.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190328	3,008.16	RON SMITH RECYCLING LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190321	3,011.28	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190301	3,015.00	St John The Baptist School	Invoice	Transfers to Schools
Adult Social Services	20190318	3,015.00	St John The Baptist School	Invoice	Transfers to Schools
Adult Social Services	20190314	3,028.30	C & L A Gopaul T/A	Invoice	Nursing Care
Adult Social Services	20190327	3,042.21	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20190322	3,051.76	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190327	3,055.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190304	3,059.71	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Adult Social Services	20190327	3,080.00	East Sheen Primary School	Invoice	Grants-Young People
Adult Social Services	20190327	3,084.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	3,097.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190311	3,120.00	West London Security Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190320	3,122.40	Nelson Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190327	3,128.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190329	3,131.09	Elmfield Residential Home Ltd	Invoice	Residential Care
Housing & Regeneration	20190314	3,162.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190313	3,168.00	Broadwater Technologies Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190308	3,168.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees

Adult Social Services	20190327	3,170.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190301	3,174.00	CFB Limited	Invoice	Software purchases
Adult Social Services	20190328	3,190.00	CRESSEY OASIS EDUCATION LTD	Invoice	Grants-Young People
Adult Social Services	20190311	3,191.40	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190320	3,192.00	BESPOKE PLANS LTD	Invoice	Fixtures & Fittings
Adult Social Services	20190327	3,213.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190301	3,217.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Adult Social Services	20190318	3,217.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Housing & Regeneration	20190314	3,220.80	Metric Office Furniture	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190314	3,228.43	DEEPDENE CARE LTD	Invoice	Residential Care
Adult Social Services	20190328	3,235.00	BARNARDO'S	Invoice	Grants-Young People
Adult Social Services	20190328	3,240.00	Gleeds Management Services Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190314	3,260.58	Elmcroft Care Home Ltd	Invoice	Nursing Care
Adult Social Services	20190314	3,260.98	MACINTYRE CARE	Invoice	Residential Care
Adult Social Services	20190327	3,268.93	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190314	3,269.39	ST MUNGO'S BROADWAY	Invoice	Residential Care
Housing & Regeneration	20190307	3,274.33	Colliers International	Invoice	Rents
Housing & Regeneration	20190328	3,320.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190322	3,321.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	3,335.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190305	3,340.38	Choicelet LTD	Invoice	Homeless Red Act Initiatives
Childrens	20190326	3,347.30	Lowther Primary School	Invoice	Insurance Commission
Adult Social Services	20190328	3,360.00	Huntley Cartwright	Invoice	CAPEXP Construction Work
Adult Social Services	20190327	3,369.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190328	3,375.00	BEAUFORT NINE LTD	Invoice	Miscellaneous Expenses
Chief Executives	20190326	3,382.03	Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Housing & Regeneration	20190305	3,384.18	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration	20190305	3,391.20	Royal Mail Group Ltd	Invoice	Postage
Resources	20190328	3,397.40	Restore Plc	Invoice	Other Office Expenses
Adult Social Services	20190314	3,400.00	Tanglewood (Lincolnshire) LTD	Invoice	Nursing Care
Adult Social Services	20190322	3,418.20	APETITO UK LTD	Invoice	ACS Meals Contract
Chief Executives	20190305	3,420.00	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Resources	20190304	3,420.00	JC Applications Development	Invoice	Premises Insurance
Adult Social Services	20190327	3,421.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190327	3,428.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190319	3,433.92	EnhanceAble	Invoice	Day Care
Environment & Community Services	20190314	3,437.70	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190325	3,462.00	SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190319	3,470.46	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs

Adult Social Services	20190327	3,484.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190325	3,490.00	Sam Cairns Associates Ltd	Invoice	Consultants Fees
Environment & Community Services	20190307	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190315	3,500.00	Lynn McCann	Invoice	Printing
Adult Social Services	20190301	3,503.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Adult Social Services	20190314	3,516.33	Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services	20190327	3,553.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190327	3,578.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190312	3,584.84	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Housing & Regeneration	20190314	3,588.32	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190322	3,588.66	THAMES WATER (A/C 90478703)	Invoice	Water
Adult Social Services	20190314	3,592.72	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Housing & Regeneration	20190326	3,595.80	EUROPEAN ASBESTOS SERVICES	Invoice	Planned Remedials - Bldgs
Chief Executives	20190307	3,600.00	ALCOHOL HEALTH NETWORK CIC	Invoice	Project Work
Housing & Regeneration	20190328	3,615.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190301	3,616.00	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services	20190318	3,616.00	Marshgate Primary School	Invoice	Transfers to Schools
Childrens	20190326	3,654.90	Sacred Heart R. C. School	Invoice	Insurance Commission
Environment & Community Services	20190326	3,661.51	THAMES WATER (A/C 90478703)	Invoice	Water
Childrens	20190326	3,663.33	The Queens School	Invoice	Insurance Commission
Adult Social Services	20190327	3,675.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190307	3,695.73	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190327	3,730.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190322	3,745.00	MERCIA CARE HOMES LTD T/A SEFT	Invoice	Residential Care
Adult Social Services	20190327	3,750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190314	3,764.29	KINGSTON CARE HOME	Invoice	Nursing Care
Adult Social Services	20190314	3,764.29	The Cedars Care Home (Ashford)	Invoice	Residential Care
Adult Social Services	20190314	3,764.29	GLOW REST HOME	Invoice	Residential Care
Adult Social Services	20190327	3,798.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens	20190326	3,814.80	St Richards & St Andrews C of	Invoice	Insurance Commission
Housing & Regeneration	20190327	3,820.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services	20190327	3,822.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190328	3,835.68	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	20190322	3,871.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190314	3,875.00	Alexander House	Invoice	Residential Care
Adult Social Services	20190326	3,897.39	The Vineyard Primary School	Invoice	CAPEXP Equipment Purchase
Environment & Community Services	20190307	3,900.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20190301	3,910.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190304	3,915.00	ACCESS AUTOMATION LTD	Invoice	CAPEXP Housing Grants Analysis

Adult Social Services	20190327	3,917.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190320	3,920.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190327	3,958.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190314	3,963.57	Asprey Healthcare Limited/Sher	Invoice	Residential Care
Environment & Community Services	20190312	3,964.56	Sky UK Ltd T/a Sky Business	Invoice	Other Third Party Payments
Environment & Community Services	20190318	3,966.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190312	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190326	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190314	3,992.27	Barchester Healthcare Ltd	Invoice	Nursing Care
Adult Social Services	20190314	4,010.56	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Housing & Regeneration	20190328	4,019.32	Richmond Housing Partnership	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190307	4,035.60	Blue Arrow Transport Ltd (BATs	Invoice	Accessible Transport Services
Environment & Community Services	20190321	4,036.22	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services	20190329	4,045.92	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190327	4,095.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190319	4,097.20	Absolute Care Services (Richmo	Invoice	Re-ablement
Housing & Regeneration	20190307	4,097.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Housing & Regeneration	20190326	4,105.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services	20190327	4,106.23	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20190305	4,116.73	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190327	4,125.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190314	4,145.80	T Mohan	Invoice	Reactive maintenance - bldgs
Resources	20190301	4,150.00	Cabinet Office	Invoice	Miscellaneous Expenses
Housing & Regeneration	20190306	4,183.60	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration	20190328	4,200.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services	20190321	4,200.00	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	20190327	4,201.67	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190327	4,203.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190329	4,204.80	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	20190314	4,207.14	The Abbeyfield Society	Invoice	Residential Care
Environment & Community Services	20190320	4,246.40	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services	20190314	4,249.21	Forest Care Ltd - Cedar Lodge	Invoice	Nursing Care
Adult Social Services	20190314	4,249.21	Emberbrook Care Home	Invoice	Nursing Care
Housing & Regeneration	20190329	4,268.00	James Anderson	Invoice	Homeless Red Act Initiatives
Housing & Regeneration	20190322	4,293.10	Dexters London Limited	Invoice	Homeless Red Act Initiatives
Housing & Regeneration	20190320	4,320.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services	20190319	4,345.57	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services	20190327	4,362.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190304	4,368.00	Snap Surveys Ltd	Invoice	CAPEXP Professional Fees

Housing & Regeneration	20190311	4,368.40	Prime Homes Estate Agents Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190314	4,381.98	East View Housing Management L	Invoice	Residentl Care Conts
Housing & Regeneration	20190328	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190301	4,401.00	Trafalgar Infant School	Invoice	Transfers to Schools
Adult Social Services	20190318	4,401.00	Trafalgar Infant School	Invoice	Transfers to Schools
Adult Social Services	20190305	4,435.20	London Hire Community Services	Invoice	Other Minor Contract Payments
Childrens	20190326	4,439.80	St Osmund's RC Primary School	Invoice	Insurance Commission
Environment & Community Services	20190304	4,452.12	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	20190329	4,479.79	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services	20190313	4,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration	20190320	4,519.20	ASSETGROVE	Invoice	B&B Payments
Adult Social Services	20190322	4,540.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190314	4,558.80	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Housing & Regeneration	20190313	4,600.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190307	4,608.00	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20190320	4,608.00	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20190328	4,620.00	St Osmund's RC Primary School	Invoice	Grants-Young People
Environment & Community Services	20190322	4,659.60	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	20190327	4,669.85	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20190328	4,672.62	QUADRON SERVICES LIMITED	Invoice	Parks Small Works Contract
Childrens	20190326	4,675.00	Hampton Infant School	Invoice	Insurance Commission
Adult Social Services	20190311	4,688.80	UNITED RESPONSE	Invoice	Home Care
Resources	20190320	4,738.63	Old House Development Limited	Invoice	CC S106 Capital
Adult Social Services	20190314	4,743.44	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20190308	4,782.00	Infinite Playgrounds	Invoice	CAPEXP Purchase of Asset
Adult Social Services	20190314	4,791.71	Social Care Aspirations Ltd	Invoice	Residential Care
Adult Social Services	20190314	4,804.78	Raj Nirsimloo	Invoice	Supported Living
Environment & Community Services	20190305	4,810.00	Windham Nursery School	Invoice	CAPEXP Capital grants
Housing & Regeneration	20190314	4,812.23	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20190327	4,827.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190305	4,833.72	Zoggs International Ltd	Invoice	Equipment
Adult Social Services	20190318	4,843.00	The Russell School	Invoice	Transfers to Schools
Resources	20190328	4,845.60	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services	20190326	4,853.24	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Environment & Community Services	20190328	4,860.00	The Graphic Company	Invoice	Materials
Housing & Regeneration	20190312	4,888.65	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	20190327	4,899.24	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190314	4,920.14	BEECHOLME ADULT CARE LTD	Invoice	Residential Care
Childrens	20190326	4,945.70	Sheen Mount Primary School	Invoice	Insurance Commission



Environment & Community Services	20190321	4,976.75	Hampton Hill Junior School	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20190314	4,988.74	Royal Star & Garter Home	Invoice	Nursing Care
Housing & Regeneration	20190328	5,005.20	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190329	5,013.40	Frances Taylor Foundation	Invoice	Residentl Care Conts
Environment & Community Services	20190314	5,055.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190328	5,069.93	SOUTHSIDE PARTNERSHIP	Invoice	Independent Foster Carers
Adult Social Services	20190301	5,070.00	Hampton Infant School	Invoice	Transfers to Schools
Adult Social Services	20190318	5,070.00	Hampton Infant School	Invoice	Transfers to Schools
Childrens	20190326	5,086.40	St. Mary's Church of England S	Invoice	Insurance Commission
Chief Executives	20190319	5,101.20	Kew Neighbourhood Association	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190301	5,103.00	Carlisle Infants School	Invoice	Transfers to Schools
Adult Social Services	20190318	5,103.00	Carlisle Infants School	Invoice	Transfers to Schools
Housing & Regeneration	20190320	5,107.20	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration	20190320	5,108.18	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190327	5,118.96	CIA Fire and Security Ltd	Invoice	Equipment
Adult Social Services	20190314	5,137.14	CareOline	Invoice	Supported Living
Adult Social Services	20190301	5,146.00	Heathfield Junior School	Invoice	Transfers to Schools
Adult Social Services	20190301	5,165.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Adult Social Services	20190318	5,165.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Adult Social Services	20190314	5,174.40	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190314	5,181.43	Laurel Residential Homes Limit	Invoice	Residential Care
Housing & Regeneration	20190322	5,205.05	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190312	5,207.49	SOUTHSIDE PARTNERSHIP	Invoice	Independent Foster Carers
Housing & Regeneration	20190301	5,230.74	Digital ID	Invoice	Printing
Environment & Community Services	20190313	5,239.74	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190301	5,280.00	Open City Architecture	Invoice	Subscriptions
Environment & Community Services	20190318	5,294.30	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190314	5,304.28	The Fircroft Trust	Invoice	Residential Care
Adult Social Services	20190327	5,312.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190315	5,316.00	Hydro Cleansing Ltd	Invoice	Miscellaneous Expenses
Adult Social Services	20190327	5,335.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190328	5,355.00	Bishop Perrin Church of Englan	Invoice	Grants-Young People
Adult Social Services	20190329	5,387.75	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Adult Social Services	20190314	5,394.09	Residential Community Care	Invoice	Residentl Care Conts
Housing & Regeneration	20190307	5,400.00	Richmond Housing Partnership	Invoice	Consultants Fees
Housing & Regeneration	20190320	5,402.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration	20190311	5,464.80	Hayden Green	Invoice	Property Maintenance
Adult Social Services	20190314	5,475.31	CHD Living T/A Crest Lodge	Invoice	Nursing Care
Adult Social Services	20190327	5,482.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20190301	5,507.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Adult Social Services	20190318	5,507.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Environment & Community Services	20190319	5,513.28	APSE	Invoice	Agency Staff
Adult Social Services	20190318	5,545.00	Meadlands Primary School	Invoice	Transfers to Schools
Housing & Regeneration	20190321	5,578.32	Rexel (UK) LTD	Invoice	Materials
Adult Social Services	20190327	5,592.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190314	5,602.59	The White Horse Care Trust	Invoice	Residential Care
Adult Social Services	20190308	5,612.40	OAKLAND BUILDING SERVICES LTD	Invoice	CAPEXP Professional Fees
Resources	20190307	5,613.79	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Adult Social Services	20190314	5,618.80	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services	20190314	5,649.16	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services	20190327	5,667.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190301	5,699.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Adult Social Services	20190318	5,699.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190312	5,726.12	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190321	5,821.20	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190301	5,856.00	Support For Living Ltd	Invoice	Supported Living
Adult Social Services	20190312	5,867.86	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Adult Social Services	20190304	5,913.60	The Mall School	Invoice	Nursery Budget Share
Environment & Community Services	20190307	6,000.00	INTELLIDENT LTD	Invoice	Library Books
Adult Social Services	20190319	6,000.00	The Candy Consultancy Company	Invoice	Miscellaneous Expenses
Adult Social Services	20190301	6,055.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Adult Social Services	20190318	6,055.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Environment & Community Services	20190328	6,090.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190327	6,128.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190318	6,144.69	PORT OF LONDON AUTHORITY	Invoice	Highways Maintenance Con
Childrens	20190326	6,153.33	East Sheen Primary School	Invoice	Insurance Commission
Environment & Community Services	20190314	6,159.20	Kier Integrated Services Ltd	Invoice	Highways Maintenance Con
Adult Social Services	20190301	6,160.00	The Russell School	Invoice	Transfers to Schools
Adult Social Services	20190320	6,160.60	St Edmund's R.C.School	Invoice	Nursery Budget Share
Environment & Community Services	20190322	6,200.00	Apex Build Solutions Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190314	6,262.00	Cavendish House Trust	Invoice	Residential Care
Adult Social Services	20190305	6,274.65	UNITED RESPONSE	Invoice	Residential Care
Adult Social Services	20190327	6,281.04	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190314	6,285.47	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services	20190301	6,310.00	The Queens School	Invoice	Transfers to Schools
Adult Social Services	20190318	6,310.00	The Queens School	Invoice	Transfers to Schools
Adult Social Services	20190301	6,349.00	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	20190314	6,421.42	Homestead Residential Care Ltd	Invoice	Residential Care

Environment & Community Services	20190328	6,464.24	W M Smith & Sons (Barnard Cast	Invoice	CPZ Zone Extensions
Environment & Community Services	20190321	6,484.10	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190314	6,491.58	Advinia Health Care Ltd	Invoice	Nursing Care
Environment & Community Services	20190301	6,500.00	Apex Build Solutions Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190314	6,532.14	MMCG 2 LTD	Invoice	Nursing Care
Adult Social Services	20190318	6,545.59	Hampton Hill Junior School	Invoice	Transfers to Schools
Adult Social Services	20190314	6,612.08	The Vines	Invoice	Residential Care
Environment & Community Services	20190307	6,645.00	Apex Build Solutions Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190301	6,700.00	Hampton Junior School	Invoice	Transfers to Schools
Adult Social Services	20190318	6,700.00	Hampton Junior School	Invoice	Transfers to Schools
Adult Social Services	20190301	6,738.00	Meadlands Primary School	Invoice	Transfers to Schools
Adult Social Services	20190314	6,750.07	Danshell Healthcare Limited	Invoice	Residentl Care Conts
Childrens	20190326	6,752.63	Trafalgar Junior School	Invoice	Insurance Commission
Adult Social Services	20190327	6,765.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190328	6,822.00	Cengage Learning (EMEA) Ltd	Invoice	Library Books
Environment & Community Services	20190325	6,830.00	Apex Build Solutions Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190319	6,876.00	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190327	6,936.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190314	6,961.75	Anderson Nursing Limited/ The	Invoice	Nursing Care
Adult Social Services	20190314	6,991.16	Congress House Limited	Invoice	Residential Care
Housing & Regeneration	20190327	6,998.42	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	20190328	7,005.00	Archdeacon Cambridge School	Invoice	Grants-Young People
Adult Social Services	20190328	7,005.00	The Queens School	Invoice	Grants-Young People
Adult Social Services	20190314	7,012.20	Foresight Residential Ltd.	Invoice	Residentl Care Conts
Environment & Community Services	20190328	7,017.84	FAUN ZOELLER (UK) LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190304	7,021.44	Annie's Nest Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190327	7,040.00	Heathfield Junior School	Invoice	Grants-Young People
Adult Social Services	20190327	7,085.01	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190320	7,089.20	The Russell School	Invoice	Nursery Budget Share
Adult Social Services	20190314	7,160.77	Starcourt Construction Ltd	Invoice	Residential Care
Adult Social Services	20190308	7,213.00	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190328	7,226.40	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Environment & Community Services	20190307	7,303.22	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190314	7,305.29	CHD Care Ltd T/a The Summers	Invoice	Residential Care
Environment & Community Services	20190306	7,320.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190326	7,322.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	20190306	7,358.80	SOUTHSIDE PARTNERSHIP	Invoice	Miscellaneous Income
Adult Social Services	20190314	7,431.63	BEECH LODGE	Invoice	Residential Care
Environment & Community Services	20190321	7,440.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract

Environment & Community Services	20190304	7,493.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190320	7,535.60	Meadlands Primary School	Invoice	Nursery Budget Share
Childrens	20190326	7,572.30	Heathfield Junior School	Invoice	Insurance Commission
Adult Social Services	20190327	7,575.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190314	7,585.71	Pinehurst Rest Home	Invoice	Residential Care
Adult Social Services	20190314	7,605.10	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services	20190320	7,622.48	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Environment & Community Services	20190328	7,684.06	Aquaneed Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190325	7,800.00	K & A Construction	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190321	7,821.56	Castle Water Ltd	Invoice	Water
Environment & Community Services	20190320	7,826.64	F M Conway Limited	Invoice	CPZ Zone Extensions
Adult Social Services	20190301	7,835.00	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20190301	7,861.93	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Environment & Community Services	20190322	7,875.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190301	7,890.00	Darell Primary School	Invoice	Transfers to Schools
Adult Social Services	20190314	7,900.32	CHERRY LODGE	Invoice	Residential Care
Adult Social Services	20190305	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	20190327	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	20190314	8,040.00	Devine Care Ltd	Invoice	Home Care
Adult Social Services	20190328	8,080.00	St Elizabeths R. C. School	Invoice	Grants-Young People
Adult Social Services	20190307	8,097.13	Community Health Partnerships	Invoice	Rents
Adult Social Services	20190322	8,097.13	Community Health Partnerships	Invoice	Rents
Adult Social Services	20190327	8,102.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190301	8,113.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Adult Social Services	20190318	8,113.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Adult Social Services	20190314	8,133.87	High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services	20190314	8,207.91	SURBITON CARE HOMES LTD T/A MI	Invoice	Nursing Care
Adult Social Services	20190314	8,229.17	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	Nursing Care
Adult Social Services	20190314	8,240.11	Galleon Care Homes Ltd	Invoice	Nursing Care
Adult Social Services	20190328	8,250.00	Trafalgar Infant School	Invoice	Grants-Young People
Adult Social Services	20190328	8,250.00	Sacred Heart R. C. School	Invoice	Grants-Young People
Adult Social Services	20190301	8,287.00	Buckingham Primary School	Invoice	Transfers to Schools
Adult Social Services	20190318	8,287.00	Buckingham Primary School	Invoice	Transfers to Schools
Adult Social Services	20190314	8,303.58	Malmesbury House	Invoice	Residential Care
Adult Social Services	20190301	8,305.00	East Sheen Primary School	Invoice	Transfers to Schools
Adult Social Services	20190304	8,336.64	Wings Nursery School Richmond	Invoice	EY - 2 year old funding
Adult Social Services	20190327	8,360.00	Buckingham Primary School	Invoice	Grants-Young People
Environment & Community Services	20190304	8,400.00	Exigere Project Services Limit	Invoice	Consultants Fees
Childrens	20190326	8,413.13	Heathfield Infant School	Invoice	Insurance Commission

Adult Social Services	20190327	8,454.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190322	8,460.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190328	8,485.00	St Mary Magdalen's R. C. Schoo	Invoice	Grants-Young People
Adult Social Services	20190314	8,555.20	Grove Care Partnership	Invoice	Residential Care
Adult Social Services	20190314	8,591.25	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Environment & Community Services	20190322	8,620.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190326	8,676.00	Croft Environmental Services L	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20190314	8,725.43	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190314	8,725.79	POTENTIAL LTD	Invoice	Supported Living
Adult Social Services	20190314	8,768.58	GEORGIAN HOUSE NURSING HOME	Invoice	Nursing Care
Adult Social Services	20190320	8,862.20	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Adult Social Services	20190320	8,939.60	Barnes Primary School	Invoice	Nursery Budget Share
Housing & Regeneration	20190306	8,954.99	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190329	8,975.88	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Adult Social Services	20190322	8,999.69	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services	20190325	9,000.00	Caroline Jenkinson	Invoice	Consultants Fees
Environment & Community Services	20190328	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Adult Social Services	20190314	9,032.25	Noble Care Ltd	Invoice	Residential Care
Adult Social Services	20190314	9,125.52	Oakley House Ltd	Invoice	Residential Care
Environment & Community Services	20190305	9,141.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Resources	20190328	9,141.01	London Borough of Hillingdon	Invoice	Legal & Court Fees
Environment & Community Services	20190314	9,146.40	ALAN BAXTER INTEGRATED DESIGN	Invoice	Consultants Fees
Housing & Regeneration	20190328	9,202.00	Hayden Green	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190305	9,227.00	Kew Riverside Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	20190322	9,239.10	EnhanceAble	Invoice	Respite Care
Environment & Community Services	20190319	9,319.97	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190326	9,319.97	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190328	9,416.00	Sheen Mount Primary School	Invoice	CAPEXP Equipment Purchase
Resources	20190320	9,438.00	CIVICA UK LTD	Invoice	Other Minor Contract Payments
Adult Social Services	20190312	9,516.00	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190304	9,530.11	Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20190326	9,564.98	Change, Grow, Live	Invoice	Prescribing
Adult Social Services	20190328	9,645.00	Hampton Wick Infants School	Invoice	Grants-Young People
Adult Social Services	20190327	9,691.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190301	9,790.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Adult Social Services	20190318	9,790.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Childrens	20190326	9,795.33	St Marys & St Peters Primary S	Invoice	Insurance Commission
Housing & Regeneration	20190307	9,801.60	Brownings Electric Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	20190325	9,853.20	Adam Hotels UK Ltd	Invoice	B&B Payments

Adult Social Services	20190327	9,902.32	SOUTHSIDE PARTNERSHIP	Invoice	Independent Foster Carers
Adult Social Services	20190305	9,966.67	Cambridge House	Invoice	Advocacy contract
Adult Social Services	20190320	9,984.20	St James' RC Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190328	10,040.00	St James' RC Primary School	Invoice	Grants-Young People
Adult Social Services	20190314	10,074.99	RNIB Redhill College	Invoice	Residentl Care Conts
Adult Social Services	20190301	10,106.00	St Stephens Junior School	Invoice	Transfers to Schools
Adult Social Services	20190318	10,106.00	St Stephens Junior School	Invoice	Transfers to Schools
Environment & Community Services	20190305	10,113.00	Meadlands Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	20190327	10,140.00	MR R BAKER	Invoice	CAPEXP Construction Work
Adult Social Services	20190328	10,140.00	MR R BAKER	Invoice	CAPEXP Construction Work
Adult Social Services	20190301	10,164.00	Trafalgar Junior School	Invoice	Transfers to Schools
Adult Social Services	20190318	10,164.00	Trafalgar Junior School	Invoice	Transfers to Schools
Adult Social Services	20190320	10,195.80	Lowther Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20190321	10,200.00	STEER	Invoice	CAPEXP Professional Fees
Adult Social Services	20190314	10,215.43	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20190321	10,275.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Housing & Regeneration	20190306	10,307.11	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Resources	20190307	10,332.00	LONDON BOROUGH OF CROYDON	Invoice	Internal Audit Contract
Adult Social Services	20190314	10,403.11	The Disabilities Trust	Invoice	Residential Care
Adult Social Services	20190319	10,418.28	SOUTHSIDE PARTNERSHIP	Invoice	Miscellaneous Income
Environment & Community Services	20190307	10,440.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190327	10,440.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190320	10,547.26	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Hardware Maintenance
Adult Social Services	20190314	10,703.55	William Morris Camphill Commun	Invoice	Residential Care
Adult Social Services	20190328	10,720.00	The Russell School	Invoice	Grants-Young People
Adult Social Services	20190314	10,729.81	ROSEDENE NURSING HOME	Invoice	Nursing Care
Adult Social Services	20190301	10,820.00	Lowther Primary School	Invoice	Transfers to Schools
Adult Social Services	20190318	10,820.00	Lowther Primary School	Invoice	Transfers to Schools
Adult Social Services	20190301	10,887.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Adult Social Services	20190318	10,887.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190306	10,923.18	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190328	10,955.00	St. Mary's Church of England S	Invoice	Grants-Young People
Adult Social Services	20190301	11,021.00	Orleans Primary school	Invoice	Transfers to Schools
Adult Social Services	20190318	11,021.00	Orleans Primary school	Invoice	Transfers to Schools
Adult Social Services	20190314	11,057.71	Sunbury Nursing Homes Ltd	Invoice	Nursing Care
Housing & Regeneration	20190325	11,080.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services	20190320	11,094.40	Orleans Primary school	Invoice	Nursery Budget Share
Childrens	20190326	11,099.65	Chase Bridge Primary School	Invoice	Insurance Commission
Housing & Regeneration	20190328	11,172.59	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt

Environment & Community Services	20190328	11,199.04	CBS BUTLER	Invoice	Agency Staff
Housing & Regeneration	20190328	11,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190314	11,310.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190327	11,314.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190305	11,366.46	PROJECT CENTRE Ltd	Invoice	Materials
Adult Social Services	20190320	11,433.40	Windham Nursery School	Invoice	Nursery Budget Share
Environment & Community Services	20190305	11,442.00	Trafalgar Infant School	Invoice	CAPEXP Capital grants
Environment & Community Services	20190305	11,494.00	The Russell School	Invoice	CAPEXP Capital grants
Adult Social Services	20190320	11,528.40	Heathfield Infant School	Invoice	Nursery Budget Share
Adult Social Services	20190311	11,655.51	NAS SERVICES LIMITED	Invoice	Residential Care
Environment & Community Services	20190305	11,667.00	Carlisle Infants School	Invoice	CAPEXP Capital grants
Environment & Community Services	20190305	11,731.00	Hampton Wick Infants School	Invoice	CAPEXP Capital grants
Adult Social Services	20190327	11,850.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190328	11,860.80	NuServe Limited	Invoice	Cleaning Contracts
Adult Social Services	20190328	11,955.00	St Marys & St Peters Primary S	Invoice	Grants-Young People
Environment & Community Services	20190308	11,988.60	ProtoCool Limited	Invoice	Property Maintenance
Environment & Community Services	20190321	12,035.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190307	12,070.82	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190314	12,114.28	Home of Compassion	Invoice	Nursing Care
Adult Social Services	20190328	12,125.00	St Stephens Junior School	Invoice	Grants-Young People
Adult Social Services	20190320	12,160.00	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Environment & Community Services	20190311	12,187.00	LONDON WILDLIFE TRUST	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190304	12,412.80	Jellie Tots Pre-School	Invoice	EY - 2 year old funding
Environment & Community Services	20190301	12,480.00	R.E.B Builders Ltd.	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190314	12,521.97	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services	20190328	12,540.00	Kew Riverside Primary School	Invoice	Grants-Young People
Environment & Community Services	20190304	12,631.44	Workman LLP	Invoice	Rents
Adult Social Services	20190320	12,749.00	Hampton Infant School	Invoice	Nursery Budget Share
Adult Social Services	20190327	12,760.00	Hampton Hill Junior School	Invoice	Grants-Young People
Adult Social Services	20190320	12,838.40	Hampton Wick Infants School	Invoice	Nursery Budget Share
Environment & Community Services	20190322	12,865.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190322	12,904.31	NAS SERVICES LIMITED	Invoice	Day Care
Adult Social Services	20190314	12,992.00	ABC Housing Ltd	Invoice	Home Care
Adult Social Services	20190320	12,994.40	Buckingham Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190328	13,105.00	Barnes Primary School	Invoice	Grants-Young People
Adult Social Services	20190318	13,134.37	Windham Nursery School	Invoice	Transfers to Schools
Adult Social Services	20190329	13,148.30	UNITED RESPONSE	Invoice	Day Care
Adult Social Services	20190320	13,200.80	Stanley Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190314	13,330.00	Bramacare	Invoice	Nursing Care

Adult Social Services	20190328	13,435.40	Orleans Primary school	Invoice	Nursery Budget Share
Childrens	20190326	13,530.30	Collis School	Invoice	Insurance Commission
Environment & Community Services	20190305	13,574.00	Darell Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	20190305	13,599.00	Hampton Infant School	Invoice	CAPEXP Capital grants
Adult Social Services	20190327	13,614.00	RUILS	Invoice	Personalisation Support
Adult Social Services	20190320	13,713.60	Collis School	Invoice	Nursery Budget Share
Adult Social Services	20190327	13,791.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190328	13,857.80	Meadlands Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190328	13,925.00	Marshgate Primary School	Invoice	Grants-Young People
Adult Social Services	20190328	14,050.80	Hampton Infant School	Invoice	Nursery Budget Share
Adult Social Services	20190312	14,068.50	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services	20190314	14,168.64	Community Housing & Therapy	Invoice	Supported Living
Environment & Community Services	20190305	14,235.00	Trafalgar Junior School	Invoice	CAPEXP Capital grants
Adult Social Services	20190320	14,251.40	Holy Trinity Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190328	14,405.00	The Vineyard Primary School	Invoice	Grants-Young People
Environment & Community Services	20190305	14,453.00	Heathfield Infant School	Invoice	CAPEXP Capital grants
Environment & Community Services	20190305	14,492.00	Hampton Hill Junior School	Invoice	CAPEXP Capital grants
Adult Social Services	20190320	14,512.80	Chase Bridge Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190301	14,532.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	20190318	14,532.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	20190314	14,672.78	Acorn Lodge	Invoice	Residential Care
Housing & Regeneration	20190321	15,066.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190305	15,243.00	Lowther Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	20190305	15,262.00	Hampton Junior School	Invoice	CAPEXP Capital grants
Adult Social Services	20190320	15,494.20	Darell Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190328	15,745.00	Hampton Hill Junior School	Invoice	Grants-Young People
Adult Social Services	20190322	15,782.40	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190328	15,905.00	St Edmund's R.C.School	Invoice	Grants-Young People
Adult Social Services	20190301	16,275.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Adult Social Services	20190301	16,405.00	Christ's School	Invoice	Transfers to Schools
Adult Social Services	20190314	16,442.89	Caretech Community Services Lt	Invoice	Residential Care
Environment & Community Services	20190327	16,515.70	Benchmarq Ltd	Invoice	Software Maintenance
Environment & Community Services	20190305	16,771.00	Heathfield Junior School	Invoice	CAPEXP Capital grants
Adult Social Services	20190301	16,837.00	Barnes Primary School	Invoice	Transfers to Schools
Adult Social Services	20190318	16,837.00	Barnes Primary School	Invoice	Transfers to Schools
Adult Social Services	20190318	16,964.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Housing & Regeneration	20190307	17,058.00	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190321	17,172.61	Metropolitan Housing Trust	Invoice	Supported Living
Environment & Community Services	20190305	17,368.00	Orleans Primary school	Invoice	CAPEXP Capital grants



Resources	20190305	17,506.00	Microland Limited	Invoice	Application maintenance
Adult Social Services	20190301	17,539.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services	20190318	17,539.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services	20190314	17,834.47	Curado Ltd	Invoice	Residential Care
Adult Social Services	20190322	17,837.64	London	Invoice	Property Maintenance
Environment & Community Services	20190328	17,880.96	CIA Fire and Security Ltd	Invoice	Equipment
Environment & Community Services	20190319	17,887.88	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services	20190314	17,908.04	HIGH HURLANDS HOMES	Invoice	Residentl Care Conts
Adult Social Services	20190329	18,106.50	Oakley House Ltd	Invoice	Residential Care
Resources	20190328	18,136.09	CFH Docmail Ltd	Invoice	Printing
Adult Social Services	20190301	18,273.00	Collis School	Invoice	Transfers to Schools
Adult Social Services	20190318	18,273.00	Collis School	Invoice	Transfers to Schools
Environment & Community Services	20190305	18,280.00	Marshgate Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	20190307	18,313.39	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services	20190314	18,379.15	Nightingale House ( Twickenham	Invoice	Residential Care
Environment & Community Services	20190305	18,658.00	Barnes Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	20190301	18,778.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Adult Social Services	20190318	18,778.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Adult Social Services	20190314	18,835.59	CARE UK COMMUNITY PARTNERSHIP	Invoice	Nursing Care
Adult Social Services	20190301	19,408.00	Stanley Primary School	Invoice	Transfers to Schools
Adult Social Services	20190325	19,490.44	Spear	Invoice	Supported Living
Adult Social Services	20190328	19,490.44	Spear	Invoice	Supported Living
Adult Social Services	20190301	19,522.54	UNITED RESPONSE	Invoice	Home Care
Adult Social Services	20190328	19,525.00	Trafalgar Junior School	Invoice	Grants-Young People
Environment & Community Services	20190327	19,602.00	Videalert Ltd	Invoice	Car Park Improvements
Adult Social Services	20190318	20,071.71	Christ's School	Invoice	Transfers to Schools
Environment & Community Services	20190305	20,109.00	Sheen Mount Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	20190305	20,109.00	East Sheen Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	20190314	20,109.17	Pembrokeshire Resource Centre	Invoice	Residentl Care Conts
Housing & Regeneration	20190301	20,152.37	XMA LIMITED	Invoice	Equipment
Environment & Community Services	20190305	20,270.00	The Vineyard Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	20190328	20,535.00	Hampton Junior School	Invoice	Grants-Young People
Environment & Community Services	20190328	20,580.38	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190314	20,646.80	Ambito	Invoice	Residential Care
Adult Social Services	20190301	20,932.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Adult Social Services	20190318	20,932.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Environment & Community Services	20190320	20,952.00	Enforcement Services Ltd	Invoice	Planning Application Fees
Environment & Community Services	20190319	20,952.00	Enforcement Services Ltd	Invoice	Other minor services
Adult Social Services	20190314	21,043.47	RPFI The White House	Invoice	Residential Care

Environment & Community Services	20190307	21,226.80	SUSTRANS	Invoice	CAPEXP Professional Fees
Resources	20190328	21,397.87	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services	20190318	21,405.00	Darell Primary School	Invoice	Transfers to Schools
Adult Social Services	20190328	21,450.00	St John The Baptist School	Invoice	Grants-Young People
Adult Social Services	20190328	21,561.25	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Environment & Community Services	20190305	22,093.00	Buckingham Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	20190328	22,185.00	East Sheen Primary School	Invoice	Grants-Young People
Adult Social Services	20190328	22,472.00	Collis School	Invoice	Nursery Budget Share
Environment & Community Services	20190328	22,485.60	London Grid For Learning Trust	Invoice	WAN line charges
Environment & Community Services	20190305	22,857.00	Chase Bridge Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	20190318	22,994.64	East Sheen Primary School	Invoice	Transfers to Schools
Adult Social Services	20190328	23,526.20	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Adult Social Services	20190318	24,109.09	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	20190327	24,200.00	Heathfield Infant School	Invoice	Grants-Young People
Adult Social Services	20190318	24,577.16	Heathfield Junior School	Invoice	Transfers to Schools
Childrens	20190326	24,634.54	Stanley Primary School	Invoice	Insurance Commission
Adult Social Services	20190328	24,735.25	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services	20190328	24,786.20	Chase Bridge Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190328	24,855.80	Holy Trinity Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190328	25,204.00	Heathfield Infant School	Invoice	Nursery Budget Share
Adult Social Services	20190314	25,305.91	Caring Homes Healthcare Group	Invoice	Nursing Care
Adult Social Services	20190314	25,329.44	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services	20190314	25,929.50	Amber Home Carers Ltd	Invoice	Home Care
Adult Social Services	20190328	25,951.60	Darell Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190318	26,072.42	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20190318	26,085.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services	20190325	26,564.42	SOUTHSIDE PARTNERSHIP	Invoice	Independent Foster Carers
Adult Social Services	20190318	27,183.00	The Vineyard Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190305	27,659.00	Collis School	Invoice	CAPEXP Capital grants
Adult Social Services	20190301	27,735.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services	20190301	28,017.00	The Vineyard Primary School	Invoice	Transfers to Schools
Adult Social Services	20190314	28,119.65	Chiswick Nursing Centre	Invoice	Nursing Care
Adult Social Services	20190329	28,462.15	SOUTHSIDE PARTNERSHIP	Invoice	Respite Care
Environment & Community Services	20190328	28,687.95	Veolia ES (UK) Limited	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190318	29,020.80	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190312	29,654.71	EnhanceAble	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190315	29,878.74	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190328	30,025.80	Lowther Primary School	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20190314	30,049.02	Entertainment Artistes Ben Fun	Invoice	Residential Care

Adult Social Services	20190325	30,050.62	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Adult Social Services	20190314	30,337.29	Transparent Care Ltd	Invoice	Supported Living
Environment & Community Services	20190305	30,516.00	Stanley Primary School	Invoice	CAPEXP Capital grants
Housing & Regeneration	20190307	30,900.00	Montagu Evans LLP	Invoice	CAPEXP Disposal Costs
Adult Social Services	20190318	31,308.08	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	20190305	31,619.83	HESTIA HOUSING & SUPPORT	Invoice	Personalisation Support
Environment & Community Services	20190328	32,090.00	Carlisle Infants School	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20190328	33,454.86	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	20190314	33,948.97	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services	20190314	34,707.96	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services	20190314	36,009.83	MEARS CARE LTD	Invoice	Re-ablement
Resources	20190325	36,201.20	CIVICA UK LTD	Invoice	Hardware Maintenance
Chief Executives	20190328	36,500.00	Richmond Health Voices	Invoice	Healthwatch Contract
Adult Social Services	20190304	36,556.80	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Environment & Community Services	20190307	36,628.80	Sports Courts Uk Ltd	Invoice	Equipment
Environment & Community Services	20190328	38,780.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services	20190314	39,011.26	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	20190327	39,147.00	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Adult Social Services	20190314	39,464.29	Hendford Nursing Home	Invoice	Nursing Care
Adult Social Services	20190328	39,527.50	Christ's School	Invoice	Grants-Young People
Adult Social Services	20190328	39,625.20	Stanley Primary School	Invoice	Nursery Budget Share
Chief Executives	20190304	39,800.00	Westco Trading Ltd	Invoice	Communications Contract
Chief Executives	20190328	39,800.00	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services	20190314	40,528.73	KISIMUL GROUP LTD	Invoice	Residential Care
Chief Executives	20190307	41,188.00	Richmond Council For Voluntary	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190314	41,440.00	The Orders of St. john Care Tr	Invoice	Nursing Care
Adult Social Services	20190314	42,577.14	DEER PARK VIEW CARE CENTRE	Invoice	Nursing Care
Adult Social Services	20190327	42,589.19	Christ's School	Invoice	Grants-Young People
Adult Social Services	20190314	43,183.42	Greensleeves Homes Trust	Invoice	Residential Care
Chief Executives	20190308	43,524.00	ALLPAY (FORTIS ET FIDES)	Invoice	Miscellaneous Expenses
Adult Social Services	20190314	43,552.59	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services	20190304	44,380.80	Whitton Day Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190314	44,417.83	London Residential Healthcare	Invoice	Nursing Care
Housing & Regeneration	20190325	44,921.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services	20190307	45,878.40	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	20190312	46,027.50	INTEGRATED NEUROLOGICAL SERVIC	Invoice	Community support
Adult Social Services	20190329	46,108.43	DEER PARK VIEW CARE CENTRE	Invoice	Residential Care
Adult Social Services	20190305	46,467.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	20190314	46,582.16	HC-One Ltd (Ash Grove)	Invoice	Residential Care

Housing & Regeneration	20190322	46,796.40	West London Security Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services	20190307	47,414.40	Wandsworth Council	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	20190318	48,333.00	Auriga Academy Trust T/A Clare	Invoice	Transfers to Schools
Adult Social Services	20190314	51,237.35	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20190305	51,864.00	Infinite Playgrounds	Invoice	CAPEXP Purchase of Asset
Adult Social Services	20190328	51,913.20	Buckingham Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20190314	52,233.69	Operational Services	Invoice	Car Park Improvements
Adult Social Services	20190314	52,398.65	C.H.O.I.C.E LIMITED	Invoice	Residential Care
Adult Social Services	20190328	52,470.00	Heathfield Junior School	Invoice	Grants-Young People
Adult Social Services	20190318	54,517.63	Stanley Primary School	Invoice	Transfers to Schools
Chief Executives	20190329	54,966.00	Richmond Council For Voluntary	Invoice	Voluntary Sector Services
Adult Social Services	20190314	59,054.97	Hampton Care Ltd	Invoice	Nursing Care
Adult Social Services	20190328	59,384.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Environment & Community Services	20190312	66,000.00	South West Trains	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190328	66,585.63	BLAKEDOWN LANDSCAPES (SE) LTD	Invoice	CAPEXP Construction Work
Chief Executives	20190322	67,746.87	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services	20190305	67,760.11	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190314	70,141.00	LONDON CARE PARTNERSHIP LTD	Invoice	Residentl Care Conts
Chief Executives	20190328	73,246.75	Richmond Citizens Advice	Invoice	Community Advice Services
Adult Social Services	20190329	78,108.76	COUNTRY COURT CARE	Invoice	Residential Care
Environment & Community Services	20190315	79,193.53	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Adult Social Services	20190314	80,610.02	THE REGARD PARTNERSHIP	Invoice	Residentl Care Conts
Adult Social Services	20190314	83,012.95	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services	20190308	85,625.56	Operational Services	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20190314	91,056.22	Richmond Aid	Invoice	Other Third Party Payments
Adult Social Services	20190314	91,550.02	CENTRAL AND CECIL HOUSING TRUS	Invoice	Residential Care
Environment & Community Services	20190327	107,861.89	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20190328	113,549.92	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services	20190312	119,705.46	Medacs Homecare	Invoice	Home Care
Adult Social Services	20190328	120,000.00	Siemens plc	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20190314	124,231.20	Lifeways	Invoice	Supported Living
Adult Social Services	20190304	138,793.25	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Environment & Community Services	20190328	144,255.27	Indigo Park Services UK Ltd	Invoice	Parking Contract
Environment & Community Services	20190328	156,710.97	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Environment & Community Services	20190321	178,500.00	Knight Frank LLP	Invoice	Rents
Adult Social Services	20190314	181,840.45	UNITED RESPONSE	Invoice	Residential Care
Adult Social Services	20190314	182,678.04	Support For Living Ltd	Invoice	Home Care
Adult Social Services	20190321	213,676.37	D Busby Roofing Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190328	213,690.36	Central London Comm Healthcare	Invoice	ISH Services

Adult Social Services	20190321	225,699.99	Choice Support	Invoice	Advice And Advocacy Services
Adult Social Services	20190312	243,842.89	MEARS CARE LTD	Invoice	Home Care
Adult Social Services	20190328	282,578.00	Kingston Hospital NHS FT	Invoice	ISH Services
Environment & Community Services	20190314	317,927.36	Continental Landscapes Ltd	Invoice	Subsistance
Resources	20190307	322,596.00	City Of London (London Council	Invoice	Other minor services
Environment & Community Services	20190327	322,621.56	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Adult Social Services	20190314	387,753.46	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services	20190321	437,435.86	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Environment & Community Services	20190321	505,404.07	Veolia ES (UK) Limited	Invoice	Waste Contract
Environment & Community Services	20190329	505,404.07	Veolia ES (UK) Limited	Invoice	Waste Contract
Environment & Community Services	20190301	659,784.00	West London Waste Authority	Invoice	West Waste Levy
Adult Social Services	20190328	5,029,493.66	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract