

Directorate	Payment Date	Payment Amount	Payee	Method	Activity
Housing & Regeneration	20190405	500.00	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20190424	500.00	Lynn McCann	Invoice	Printing
Adult Social Services	20190403	500.00	JANE RAMSAY	Invoice	Consultants Fees
Housing & Regeneration	20190404	501.00	P Goddard & Sons Ltd	Invoice	Property Maintenance
Chief Executives	20190416	504.00	Dawn Creations Limited	Invoice	General Contract Work
Environment & Community Services	20190430	508.80	BSI MANAGEMENT SYSTEMS	Invoice	Other Minor Contract Payments
Adult Social Services	20190429	508.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190405	510.00	Co-operative Energy	Invoice	Social Fund Payments
Resources	20190405	510.00	Utilita	Invoice	Social Fund Payments
Resources	20190405	510.00	Utility Warehouse	Invoice	Social Fund Payments
Resources	20190405	510.00	Green Star Energy	Invoice	Social Fund Payments
Adult Social Services	20190403	512.11	Bluebird Care (Richmond & Twic	Invoice	Home Care
Adult Social Services	20190410	512.11	Bluebird Care (Richmond & Twic	Invoice	Home Care
Adult Social Services	20190429	514.21	Bluebird Care (Richmond & Twic	Invoice	Home Care
Chief Executives	20190402	515.50	Japothea Ltd	Invoice	Third Party Pymt - Health
Adult Social Services	20190429	515.63	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Adult Social Services	20190429	516.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190404	518.40	Total Shred Ltd	Invoice	Printing
Adult Social Services	20190410	518.45	Robert Colquhoun	Invoice	Consultants Fees
Adult Social Services	20190403	519.00	IMC ASSESSORS LTD	Invoice	Occupational Health Doctors
Adult Social Services	20190429	519.37	Daniel Bibby	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	520.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190411	521.14	Carolina Leney	Invoice	Nursery Budget Share
Housing & Regeneration	20190418	523.20	DH CROFTS LTD	Invoice	Property Maintenance
Chief Executives	20190408	525.00	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Adult Social Services	20190410	527.00	FURGI ENTERPRISE LIMITED	Invoice	Consultants Fees
Housing & Regeneration	20190418	528.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services	20190429	529.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	533.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190416	534.00	Maybo Limited	Invoice	Training
Adult Social Services	20190429	534.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	534.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190424	536.20	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	20190402	537.12	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190410	537.12	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190429	537.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190426	540.00	Environmental Essentials Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20190404	540.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190426	540.00	Replica Ltd	Invoice	Materials
Environment & Community Services	20190416	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190418	540.00	CIVICA UK LTD	Invoice	Software Maintenance
Adult Social Services	20190429	541.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190412	546.36	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190403	547.00	Amma's Health Care Ltd	Invoice	Occupational Health Doctors
Adult Social Services	20190429	549.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190415	554.14	Dynavour Care Services Limited	Invoice	Supported Living
Adult Social Services	20190411	558.36	Myrna Andaya Duarte	Invoice	Nursery Budget Share
Adult Social Services	20190411	558.36	Gina Shoemith	Invoice	Nursery Budget Share
Adult Social Services	20190411	558.36	Idaucy de Carvalho	Invoice	Nursery Budget Share
Adult Social Services	20190411	558.36	Vickie Blower	Invoice	Nursery Budget Share
Adult Social Services	20190411	558.36	Edyta Kulpa	Invoice	Nursery Budget Share
Adult Social Services	20190411	558.36	Angel Childminding	Invoice	Nursery Budget Share
Adult Social Services	20190411	558.36	Kerry Nolan Childminding	Invoice	Nursery Budget Share
Adult Social Services	20190429	558.88	Katie Knowles	Invoice	Client Costs - Personal Budget
Adult Social Services	20190430	559.44	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services	20190409	563.19	Kingston Advocacy Group	Invoice	Community support
Adult Social Services	20190429	563.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190403	564.36	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services	20190403	564.36	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Adult Social Services	20190429	566.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190417	568.80	WINDOWFLOWERS LTD	Invoice	Furniture
Housing & Regeneration	20190424	570.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration	20190417	570.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190417	570.00	Snap Surveys Ltd	Invoice	CPZ Zone Extensions
Adult Social Services	20190429	571.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	572.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190424	572.39	INSIGHT DIRECT (UK) LTD	Invoice	Equipment
Environment & Community Services	20190411	572.42	Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Chief Executives	20190411	573.30	PROFESSOR RAY JONES	Invoice	Training
Environment & Community Services	20190426	575.00	Mrs Carin Dutton	Invoice	Sport Coaching
Adult Social Services	20190429	575.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190411	576.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190402	576.00	James T Whitaker Ltd	Invoice	Training
Environment & Community Services	20190416	576.48	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190429	577.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190408	579.60	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Environment & Community Services	20190418	580.82	Colsen Industries Ltd	Invoice	Materials
Adult Social Services	20190429	581.06	Thomas Mawer	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190404	583.20	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190404	585.46	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services	20190404	585.46	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Housing & Regeneration	20190404	586.20	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs

Housing & Regeneration	20190404	589.92	Technology Consult Limited	Invoice	Careline & CCTV equip charges
Resources	20190424	591.55	Valtech Limited	Invoice	Disabled Persons Car Badge
Housing & Regeneration	20190424	592.80	First Fire Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20190424	594.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190416	594.00	DJLM Ltd T/A Colourzone Print	Invoice	Materials
Housing & Regeneration	20190429	594.00	Environmental Essentials Ltd	Invoice	Property Maintenance
Environment & Community Services	20190409	594.54	Pool Tech Services Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190429	596.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190430	600.00	Eton Environmental Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration	20190424	600.00	RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration	20190409	600.00	Jake Mobbs	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190416	600.00	Romany Wood-Robinson	Invoice	Consultants Fees
Environment & Community Services	20190408	600.00	Paul Smith	Invoice	General Grounds Maintenance
Housing & Regeneration	20190404	601.44	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190429	602.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	604.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190418	605.00	London Church Intl T/A Kingsga	Invoice	Miscellaneous Expenses
Chief Executives	20190402	605.40	Kanset Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services	20190429	605.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	605.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	607.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190403	608.64	STEVE CHAMBERLAIN SOCIAL CARE	Invoice	Consultants Fees
Housing & Regeneration	20190411	608.99	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20190410	612.60	Nursing & Hygiene Maintenance	Invoice	Equipment
Adult Social Services	20190429	613.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190401	614.99	R Jones Ltd	Invoice	Social Fund Payments
Chief Executives	20190424	615.00	EYEWITNESS	Invoice	Training
Adult Social Services	20190429	615.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190403	616.00	Nicki Rolls	Invoice	Other Minor Contract Payments
Adult Social Services	20190429	616.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190410	620.00	Kew Park Rangers FC	Invoice	Sport Coaching
Environment & Community Services	20190401	623.53	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190404	624.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190425	624.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190429	628.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	628.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190411	630.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services	20190403	632.94	LIBERTY SOCIAL WORK CONSULTANC	Invoice	Consultants Fees
Housing & Regeneration	20190417	634.99	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20190429	636.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190410	637.55	Screwfix Direct Ltd T/as Trade	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190411	639.36	Jacqueline Jarvis	Invoice	EY - 2 year old funding
Adult Social Services	20190411	639.36	Jacqueline Tanner	Invoice	EY - 2 year old funding
Adult Social Services	20190429	641.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	644.53	Katie Turner	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	647.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	647.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	647.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190412	650.00	James Davison Studio LTD	Invoice	Consultants Fees
Housing & Regeneration	20190423	650.94	Wolseley UK Limited	Invoice	Materials
Housing & Regeneration	20190425	653.47	Powercor Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190429	656.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	658.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190411	660.00	Broadwater Technologies Ltd	Invoice	Reactive maintenance - bldgs
Resources	20190425	662.00	THE INSTITUTE OF INTERNAL AUDI	Invoice	Training
Housing & Regeneration	20190402	663.54	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	20190429	664.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	664.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190424	664.86	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	20190429	665.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	667.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	667.30	Mr P & Mrs K Howick Re: R Howi	Invoice	Client Costs - Personal Budget
Adult Social Services	20190425	669.37	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	20190429	669.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190410	671.50	Eager Health Ltd T/a Care 24 S	Invoice	Home Care
Environment & Community Services	20190408	673.25	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Adult Social Services	20190408	675.00	Mrs Joy Whitmarsh	Invoice	Nursery Budget Share
Environment & Community Services	20190411	678.00	S M Consultancy Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190429	679.35	Amy Fletcher	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	679.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190404	680.00	Brentford FC Community Sports	Invoice	Sport Coaching
Adult Social Services	20190429	680.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190409	685.16	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190429	686.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	687.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	692.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	694.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190405	695.00	London District Surveyors Asso	Invoice	Subscriptions
Adult Social Services	20190429	696.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190403	700.00	Andrew Nicholls	Invoice	Advertising / Publicity
Adult Social Services	20190429	700.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190424	702.00	SERGI COSTAFREDA GONZALEZ	Invoice	Community support
Adult Social Services	20190429	702.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	708.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20190429	711.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190408	712.80	Twickenham Preparatory School	Invoice	Nursery Budget Share
Adult Social Services	20190408	712.80	Hampton Court House Ltd	Invoice	Nursery Budget Share
Housing & Regeneration	20190426	714.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	20190429	716.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	719.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190416	720.00	Dr VNP Sinha	Invoice	Third Party Pymt - Health
Environment & Community Services	20190430	720.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190404	720.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190416	720.00	William Pollard & Company Ltd	Invoice	Stationery
Adult Social Services	20190403	721.00	White Lodge Centre	Invoice	Day Care
Adult Social Services	20190429	721.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190403	723.78	GRANTHAMS Ltd	Invoice	Materials
Adult Social Services	20190429	724.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190411	725.87	Cara Lister Childminding	Invoice	Nursery Budget Share
Adult Social Services	20190429	726.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	727.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	728.66	J.M Watson	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190430	730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190403	730.08	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Adult Social Services	20190429	734.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190410	734.70	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	20190429	734.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190415	734.99	RICOH UK LTD	Invoice	Photocopying
Adult Social Services	20190429	735.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	740.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190405	741.37	Philips Lighting UK Limited	Invoice	Highways Maintenance Con
Adult Social Services	20190418	741.37	BARTS HEALTH NHS TRUST	Invoice	ISH Services
Adult Social Services	20190429	742.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190403	742.40	Sterling Meridian Limited	Invoice	Occupational Health Doctors
Housing & Regeneration	20190404	744.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190411	744.48	Suzie Rowe	Invoice	Nursery Budget Share
Environment & Community Services	20190401	750.00	Susie Foster	Invoice	Consultants Fees
Environment & Community Services	20190418	751.80	Haystack Dryers Limited	Invoice	Equipment
Adult Social Services	20190429	758.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190405	759.02	Gopak Limited	Invoice	Furniture
Housing & Regeneration	20190401	762.12	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20190429	767.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190410	767.32	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190430	767.33	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Environment & Community Services	20190417	768.00	Latis Scientific Ltd	Invoice	Panacea Graphics
Environment & Community Services	20190417	768.00	COVERGOLD	Invoice	Other Office Expenses
Environment & Community Services	20190401	768.58	Videcom Security Limited	Invoice	CAPEXP Construction Work
Adult Social Services	20190410	769.20	Maykat Services Limited	Invoice	Consultants Fees
Housing & Regeneration	20190425	770.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Resources	20190425	774.46	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services	20190429	774.85	Daniel Dhawan	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	776.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	776.24	Clare Field	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190408	777.60	Whitton Playdays Playgroup	Invoice	Nursery Budget Share
Adult Social Services	20190408	777.60	Squirrels Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190408	777.60	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190408	777.60	Grassroots Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190408	777.60	Danica Awoye	Invoice	Nursery Budget Share
Adult Social Services	20190408	777.60	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Chief Executives	20190425	780.00	IN-TRAC	Invoice	Training
Chief Executives	20190429	780.00	Mayors Appeal Fund	Invoice	Mayors Allowance
Housing & Regeneration	20190403	780.00	Clark Smith Partnership	Invoice	Materials
Environment & Community Services	20190426	784.22	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190404	789.60	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190429	790.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	791.12	Lorraine Hyam	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	793.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190411	796.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Chief Executives	20190416	800.00	Richmond Green Medical Centre	Invoice	Third Party Pymt - Health
Environment & Community Services	20190430	805.00	Knights Basketball Ltd	Invoice	Sport Coaching
Adult Social Services	20190429	807.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190404	808.28	INTELLIDENT LTD	Invoice	Hardware Maintenance
Adult Social Services	20190429	809.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190401	810.00	GREATBATCH LTD	Invoice	CAPEXP Professional Fees
Adult Social Services	20190429	810.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190411	812.06	NPOWER LTD	Invoice	Energy - Electricity
Environment & Community Services	20190425	813.01	NHBS LTD	Invoice	Conservation Contract
Environment & Community Services	20190405	818.62	Continental Landscapes Ltd	Invoice	Equipment
Adult Social Services	20190429	819.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	820.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	824.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	826.63	M Valimehr Re: Hurinesa Valimeh	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190429	828.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190429	829.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190410	829.33	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	20190429	831.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190404	836.57	CIVICA UK LTD	Invoice	Software purchases
Adult Social Services	20190411	837.54	Hannah Carvalho	Invoice	Nursery Budget Share

Adult Social Services	20190429	840.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	842.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190430	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190405	850.00	Ovo Energy T/Boost	Invoice	Social Fund Payments
Resources	20190405	850.00	Scottish Power-Gas	Invoice	Social Fund Payments
Adult Social Services	20190429	850.50	Barry Fuller (RE: Tracey Fulle	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	854.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190404	855.61	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190409	856.07	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190429	856.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190410	865.00	DR JIDE MORAKINYO	Invoice	Occupational Health Doctors
Environment & Community Services	20190411	865.32	RLSS UK ENTERPRISES LTD RE LIF	Invoice	Equipment
Adult Social Services	20190429	866.14	Antonio Henriquez	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	868.00	Ami Home Care Ltd	Invoice	Home Care
Environment & Community Services	20190405	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190424	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190429	871.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	872.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190408	873.00	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Adult Social Services	20190408	873.00	Chestnuts TW1	Invoice	Nursery Budget Share
Resources	20190404	873.36	Colyer Repopoint Ltd	Invoice	Materials
Housing & Regeneration	20190430	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190429	876.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190411	878.04	Anna Brandon	Invoice	EY - 2 year old funding
Adult Social Services	20190424	880.68	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	20190412	883.20	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190429	885.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	886.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	888.10	Mrs P Laye-Sion	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190403	898.88	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190429	899.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190418	900.00	BEAUFORT NINE LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration	20190430	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190429	904.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	907.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	911.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	911.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190410	912.00	OFFICE FURNITURE ONLINE	Invoice	Furniture
Housing & Regeneration	20190430	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190403	916.87	Flowbird Smart City UK Limited	Invoice	Car Park Improvements
Environment & Community Services	20190430	918.29	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190429	920.26	Jonathan Pile (Sian Pile)	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	922.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190430	925.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	925.00	A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Adult Social Services	20190429	925.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	925.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190429	926.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	934.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	938.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190415	940.00	LONDON NORTHWEST HEALTHCARE NH	Invoice	ISH Services
Adult Social Services	20190429	941.29	Steven D Marshall Re: David Go	Invoice	Client Costs - Personal Budget
Adult Social Services	20190404	944.02	APETITO UK LTD	Invoice	ACS Meals Contract
Housing & Regeneration	20190430	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	20190424	960.00	Media Blaze Group Ltd	Invoice	Community support
Environment & Community Services	20190401	960.00	TOPOCREW Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20190403	968.40	Aston Colour Press Ltd.	Invoice	Printing
Adult Social Services	20190425	970.00	LONDON NORTHWEST HEALTHCARE NH	Invoice	ISH Services
Adult Social Services	20190429	971.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190430	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190410	978.00	West London Security Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services	20190418	986.99	Alliance UK Ltd t/a Janilec Su	Invoice	Materials
Environment & Community Services	20190418	986.99	Alliance UK Ltd t/a Janilec Su	Invoice	Materials
Housing & Regeneration	20190430	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,000.00	Bellpark Developments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190429	1,001.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190409	1,002.00	Powercor Ltd	Invoice	Reactive maintenance - bldgs

Environment & Community Services	20190424	1,004.10	Art Historical London	Invoice	Consultants Fees
Adult Social Services	20190429	1,004.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,004.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,004.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,008.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,009.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190416	1,010.35	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration	20190408	1,012.50	MAIL SOLUTIONS UK LTD	Invoice	Postage
Adult Social Services	20190429	1,012.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190430	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	20190416	1,018.85	Acorn Group Practice	Invoice	Third Party Pymt - Health
Housing & Regeneration	20190430	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190403	1,028.17	OMAKLINKS LTD	Invoice	Consultants Fees
Environment & Community Services	20190404	1,031.30	J P LENNARD LTD	Invoice	Equipment
Adult Social Services	20190429	1,034.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,036.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,036.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190404	1,039.20	Power Technique LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190429	1,045.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190424	1,047.60	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190429	1,049.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190430	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190418	1,051.06	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190412	1,051.20	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190429	1,051.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190430	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services	20190408	1,054.44	Hampton Hill Nursery School	Invoice	Nursery Budget Share
Environment & Community Services	20190415	1,059.00	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190429	1,060.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190404	1,062.35	Screwfix Direct Ltd T/as Trade	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190404	1,066.94	Gamma Business Communications	Invoice	Telephone Charges
Adult Social Services	20190408	1,069.20	Kew College	Invoice	Nursery Budget Share
Adult Social Services	20190429	1,071.75	Mr Robert Bryan	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190430	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190429	1,085.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,086.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190408	1,088.00	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching
Adult Social Services	20190429	1,091.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190429	1,094.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190430	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190429	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190424	1,104.00	Environmental Essentials Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190425	1,105.20	Metric Office Furniture	Invoice	Furniture
Adult Social Services	20190429	1,107.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190429	1,107.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,111.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190410	1,116.72	Vanessa Lavelle	Invoice	Nursery Budget Share
Adult Social Services	20190410	1,116.72	Kirsty Edmett	Invoice	Nursery Budget Share
Adult Social Services	20190411	1,116.72	Christina's Childcare Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190411	1,116.72	Catherine Eaton	Invoice	Nursery Budget Share
Adult Social Services	20190429	1,117.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190425	1,122.36	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190403	1,124.40	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190430	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190408	1,126.01	Mr Abdul Haque	Invoice	Rents
Housing & Regeneration	20190430	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	20190416	1,129.21	Drs P T Hudson + Partners	Invoice	Third Party Pymt - Health
Adult Social Services	20190415	1,130.28	Barrington House Ltd.	Invoice	Residentl Care Conts
Adult Social Services	20190429	1,145.06	Paul James Shiner	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	1,147.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190430	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190429	1,160.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190430	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190425	1,161.00	New Ground Consultancy	Invoice	Consultants Fees
Adult Social Services	20190429	1,162.03	Saifa Khatun (RE: Forhad Miah)	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190430	1,162.43	ProtoCool Limited	Invoice	Property Maintenance
Adult Social Services	20190408	1,166.40	Hatching Dragons Ltd	Invoice	Nursery Budget Share
Housing & Regeneration	20190424	1,166.78	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190417	1,168.67	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	20190429	1,170.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190410	1,171.97	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration	20190430	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190424	1,178.00	A-P-L PROPERTIES	Invoice	B&B Payments
Environment & Community Services	20190403	1,178.44	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190411	1,183.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190401	1,187.00	C&C TRAINING LTD	Invoice	Training
Adult Social Services	20190429	1,189.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190405	1,190.00	Bulb	Invoice	Social Fund Payments

Resources	20190405	1,190.00	First Utility	Invoice	Social Fund Payments
Housing & Regeneration	20190409	1,190.76	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190405	1,192.20	EUROPEAN ASBESTOS SERVICES	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190429	1,192.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190430	1,197.60	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190429	1,199.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190430	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190424	1,200.00	INTELLIDENT LTD	Invoice	Library Books
Adult Social Services	20190425	1,207.15	VOICEABILITY	Invoice	Advocacy contract
Environment & Community Services	20190411	1,209.60	J C M Locksmiths Ltd	Invoice	Equipment
Housing & Regeneration	20190430	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190429	1,217.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190411	1,217.16	UkActive	Invoice	Other minor services
Adult Social Services	20190429	1,221.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,222.10	Ali Khayre	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190412	1,227.49	Castle Water Ltd	Invoice	Water
Adult Social Services	20190429	1,227.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190418	1,229.98	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20190424	1,234.80	GVA GRIMLEY LTD	Invoice	Miscellaneous Expenses
Adult Social Services	20190429	1,242.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,245.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190403	1,247.48	ONE TRUST	Invoice	Day Care
Environment & Community Services	20190416	1,254.00	Fitzpatrick Woolmer Design & P	Invoice	Equipment
Housing & Regeneration	20190411	1,260.00	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Housing & Regeneration	20190410	1,260.00	DH CROFTS LTD	Invoice	Property Maintenance
Adult Social Services	20190429	1,264.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,265.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,267.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,271.16	Andrew Byrne	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	1,272.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,272.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190405	1,275.00	Scottish Power-Electric	Invoice	Social Fund Payments
Adult Social Services	20190429	1,276.58	Yik Sze Khoo	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	1,277.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190417	1,277.77	W F HOWES LTD	Invoice	Library Books
Housing & Regeneration	20190411	1,279.57	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration	20190430	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190411	1,282.03	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190429	1,282.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190416	1,282.60	Thameside Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services	20190429	1,283.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190424	1,284.00	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services	20190429	1,284.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190404	1,284.71	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration	20190430	1,289.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190429	1,294.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,295.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190430	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190424	1,302.00	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services	20190429	1,308.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,315.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,316.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,317.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190401	1,322.17	Castle Water Ltd	Invoice	Water
Housing & Regeneration	20190430	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190429	1,328.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190429	1,328.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190412	1,332.76	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190425	1,336.26	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	20190429	1,339.20	Freelove Group Ltd	Invoice	Materials
Environment & Community Services	20190416	1,342.80	The Conservation Volunteers	Invoice	Conservation Contract
Environment & Community Services	20190402	1,350.00	Chris Brown	Invoice	Sport Coaching
Resources	20190411	1,350.00	MTI TECHNOLOGY LIMITED	Invoice	Application maintenance
Chief Executives	20190425	1,351.92	Plum Duff	Invoice	Food & Consumables
Resources	20190404	1,358.28	Twofold Ltd	Invoice	Hardware Maintenance
Housing & Regeneration	20190429	1,369.74	HML Independent Medical Advice	Invoice	Materials
Chief Executives	20190417	1,372.38	Burall Infosmart Limited	Invoice	Miscellaneous Expenses
Environment & Community Services	20190411	1,374.91	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190429	1,376.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190423	1,380.00	FOA ECOLOGY LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20190430	1,380.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services	20190417	1,380.00	Action First Assessments Ltd	Invoice	Advocacy contract
Environment & Community Services	20190411	1,381.23	Castle Water Ltd	Invoice	Water
Adult Social Services	20190429	1,383.71	Aaron Doyle	Invoice	Client Costs - Personal Budget
Chief Executives	20190416	1,395.00	The Paradise Road Practice	Invoice	Third Party Pymt - Health
Housing & Regeneration	20190430	1,405.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190429	1,410.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,412.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20190429	1,423.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,425.46	Sam Fielding	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190424	1,440.00	The FA Bartlett Tree Expert Co	Invoice	Oak Processionary Moth Cont
Adult Social Services	20190429	1,444.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190403	1,446.00	Action First Recruitment Ltd	Invoice	Consultants Fees
Adult Social Services	20190429	1,446.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190408	1,451.52	The Ivytree Nursery Hampton Lt	Invoice	Nursery Budget Share
Adult Social Services	20190429	1,465.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190402	1,479.13	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190429	1,482.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,484.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,490.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,490.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190404	1,491.99	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20190429	1,493.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190426	1,494.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Housing & Regeneration	20190418	1,494.01	DX NETWORK SERVICES LTD	Invoice	Postage
Environment & Community Services	20190411	1,500.00	Matthew Coles	Invoice	Consultants Fees
Resources	20190430	1,500.00	Tameside Metropolitan Borough	Invoice	Subscriptions
Adult Social Services	20190403	1,500.40	Support For Living Ltd	Invoice	Home Care
Environment & Community Services	20190416	1,500.56	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration	20190416	1,503.60	Aston Colour Press Ltd.	Invoice	Printing
Adult Social Services	20190429	1,504.25	E Nakoneczny RE: S Nakoneczny	Invoice	Client Costs - Personal Budget
Adult Social Services	20190403	1,508.10	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Adult Social Services	20190429	1,513.29	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services	20190403	1,520.12	HANAA Y MEW	Invoice	Consultants Fees
Adult Social Services	20190416	1,529.20	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20190403	1,533.43	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20190426	1,538.00	St John The Baptist School	Invoice	Transfers to Schools
Adult Social Services	20190429	1,538.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190430	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190429	1,540.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190410	1,542.96	Danica Awoye	Invoice	EY - 2 year old funding
Housing & Regeneration	20190430	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190425	1,555.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Adult Social Services	20190429	1,555.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190408	1,555.20	Irene Okello T/A Little Missmi	Invoice	Nursery Budget Share
Adult Social Services	20190429	1,558.49	Louise Jones	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	1,559.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190424	1,560.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190429	1,564.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190430	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Adult Social Services	20190411	1,572.21	APETITO UK LTD	Invoice	ACS Meals Contract
Resources	20190416	1,574.23	ALLPAY (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services	20190425	1,575.00	CWB LTD	Invoice	Materials
Housing & Regeneration	20190425	1,581.60	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives	20190416	1,601.65	DR Parvin Bhatia	Invoice	Third Party Pymt - Health
Housing & Regeneration	20190411	1,603.80	Ergo Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190429	1,607.41	Raymond Alfred Chandler	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190430	1,608.00	Streetmaster (South Wales) Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190404	1,608.00	Gaffey Technical Services Ltd	Invoice	Materials
Housing & Regeneration	20190430	1,610.63	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Resources	20190405	1,615.00	n.Power-Gas	Invoice	Social Fund Payments
Environment & Community Services	20190429	1,616.40	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190429	1,616.83	Roseanna Moore	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	1,617.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190410	1,618.61	ethical lettings	Invoice	Miscellaneous Client Expenses
Adult Social Services	20190425	1,620.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190424	1,625.50	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190429	1,626.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190404	1,638.00	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Housing & Regeneration	20190430	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190429	1,647.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190429	1,648.33	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services	20190408	1,650.60	Buttons Day Nursery Teddington	Invoice	Nursery Budget Share
Adult Social Services	20190429	1,658.55	Keval Chohan	Invoice	Client Costs - Personal Budget
Adult Social Services	20190403	1,660.80	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services	20190429	1,671.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190418	1,674.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190411	1,675.08	Beverley Davis	Invoice	Nursery Budget Share
Adult Social Services	20190410	1,675.08	Debbie Montague	Invoice	Nursery Budget Share
Adult Social Services	20190411	1,675.08	Mrs Joy Whitmarsh	Invoice	Nursery Budget Share
Adult Social Services	20190411	1,675.08	Catherine Hill-Kelly	Invoice	Nursery Budget Share
Adult Social Services	20190429	1,679.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20190424	1,680.00	Mike Smith Training and Consul	Invoice	Training
Environment & Community Services	20190404	1,700.42	Colsen Industries Ltd	Invoice	Materials
Environment & Community Services	20190403	1,703.48	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20190405	1,715.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives	20190416	1,715.79	Kew Medical Practice	Invoice	Third Party Pymt - Health
Housing & Regeneration	20190430	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190411	1,725.60	Pool Tech Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20190430	1,740.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190425	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190404	1,746.72	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190429	1,749.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,750.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,764.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,765.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190408	1,782.00	Kew Green Preparatory School	Invoice	Nursery Budget Share

Environment & Community Services	20190425	1,800.00	LONDON ROAD SAFETY COUNCIL	Invoice	CAPEXP Capital grants
Housing & Regeneration	20190404	1,800.00	LBRUT Resett & Asylum Seekers	Invoice	Miscellaneous Client Expenses
Environment & Community Services	20190429	1,800.00	K2 Consultancy Ltd	Invoice	Consultants Fees
Environment & Community Services	20190429	1,800.00	Exigere Project Services Limit	Invoice	Consultants Fees
Environment & Community Services	20190405	1,800.00	Frances Bennett	Invoice	General Grounds Maintenance
Adult Social Services	20190429	1,800.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Adult Social Services	20190429	1,814.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190416	1,814.52	Hayden Green	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190401	1,833.87	Thames Water Utilities Limited	Invoice	Water
Adult Social Services	20190429	1,843.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190429	1,860.00	RENT CONNECT	Invoice	B&B Payments
Environment & Community Services	20190411	1,889.86	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190418	1,898.40	DEBA UK LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration	20190430	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190430	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190424	1,908.00	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20190426	1,917.00	Trafalgar Infant School	Invoice	Transfers to Schools
Resources	20190404	1,920.00	Restore Plc	Invoice	Hardware purchases
Adult Social Services	20190429	1,924.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,926.52	Maria Valentina Henriquez	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	1,932.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	1,939.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190429	1,943.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190429	1,943.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190402	1,944.00	BESPOKE PLANS LTD	Invoice	Fixtures & Fittings
Adult Social Services	20190408	1,944.00	Aston Pierpoint Nursery	Invoice	Nursery Budget Share
Housing & Regeneration	20190430	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190411	1,954.26	Playful Pips Ltd	Invoice	Nursery Budget Share
Resources	20190411	1,954.73	BT Global Services	Invoice	Telephone Charges
Adult Social Services	20190429	1,954.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190425	1,960.08	Fitzpatrick Woolmer Design & P	Invoice	General Grounds Maintenance
Adult Social Services	20190424	1,963.52	Central & North West London NH	Invoice	ISH Services
Resources	20190405	1,980.00	Magique Galileo Software Ltd	Invoice	Hardware Maintenance
Adult Social Services	20190429	1,984.23	Ms R Waller	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	1,984.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190430	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190429	2,004.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	2,006.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	2,010.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190417	2,016.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services	20190429	2,022.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190415	2,029.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services	20190408	2,039.40	Tic Toc Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190429	2,047.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	2,060.90	Mr C Brazier Re: Sam Brazier	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	2,084.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	2,089.11	Allan Sears	Invoice	Client Costs - Personal Budget
Adult Social Services	20190403	2,092.07	TMN Consultant Ltd	Invoice	Consultants Fees
Adult Social Services	20190425	2,100.00	Gleeds Management Services Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190411	2,100.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	20190410	2,100.00	Devine Care Ltd	Invoice	Home Care
Adult Social Services	20190429	2,103.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190429	2,127.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	2,132.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190408	2,134.80	Pilgram Trading Ltd	Invoice	Nursery Budget Share
Housing & Regeneration	20190418	2,143.59	Rexel (UK) LTD	Invoice	Materials
Adult Social Services	20190429	2,145.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190430	2,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190426	2,154.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Adult Social Services	20190429	2,158.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190425	2,192.08	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190417	2,195.00	EQUINOX CARE	Invoice	Inpatient Detox Serv
Housing & Regeneration	20190430	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190429	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190402	2,205.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Adult Social Services	20190415	2,207.79	METHODIST HOMES HOUSING ASSOCI	Invoice	Residential Care
Resources	20190405	2,210.00	n.Power-Electric	Invoice	Social Fund Payments
Chief Executives	20190416	2,211.17	Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health
Adult Social Services	20190429	2,215.78	Ms A Docker	Invoice	Client Costs - Personal Budget
Adult Social Services	20190401	2,215.93	Central & North West London NH	Invoice	ISH Services
Adult Social Services	20190429	2,218.00	Anushka-Mari Chambers	Invoice	Client Costs - Personal Budget
Adult Social Services	20190411	2,233.44	Windham Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190411	2,233.44	Svetlana Kokoeva	Invoice	Nursery Budget Share
Adult Social Services	20190411	2,233.44	Mark Stew	Invoice	Nursery Budget Share
Adult Social Services	20190411	2,233.44	Barbara Tilley	Invoice	Nursery Budget Share
Adult Social Services	20190408	2,240.70	Hollygrove Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190429	2,259.48	Ms P Lloyd	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190410	2,263.95	roger and mara baroudi	Invoice	Rents
Adult Social Services	20190429	2,267.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190417	2,274.80	Certas Energy UK Ltd	Invoice	Fuel
Chief Executives	20190416	2,290.86	Woodlawn Medical Centre	Invoice	Third Party Pymt - Health
Chief Executives	20190411	2,299.14	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Other PH Contracts
Adult Social Services	20190429	2,300.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190411	2,304.00	Registered Gas Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190429	2,322.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	2,331.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190415	2,338.29	Shirley View Nursing Home	Invoice	Nursing Care
Housing & Regeneration	20190411	2,340.00	De-Corrosion Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190415	2,357.14	Sisters of Nazareth	Invoice	Supported Living

Adult Social Services	20190429	2,360.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190430	2,361.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190402	2,364.00	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services	20190410	2,382.34	Mandarin Ducklings Education L	Invoice	Nursery Budget Share
Adult Social Services	20190408	2,391.60	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20190418	2,400.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190418	2,400.00	Jen Kavanagh	Invoice	Consultants Fees
Adult Social Services	20190409	2,400.00	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services	20190430	2,401.48	THAMESREACH BONDWAY	Invoice	Supported Living
Environment & Community Services	20190411	2,406.74	CDW LTD	Invoice	Hardware purchases
Adult Social Services	20190429	2,406.92	Mirela Spahiu Re: Enxhi Spahiu	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190405	2,419.20	Dawn Creations Limited	Invoice	Consultants Fees
Housing & Regeneration	20190430	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190429	2,436.62	Daniel O'Neill	Invoice	Client Costs - Personal Budget
Adult Social Services	20190408	2,437.56	Julia's Montessori Nursery	Invoice	Nursery Budget Share
Environment & Community Services	20190408	2,440.00	Frances Bennett	Invoice	Horticultural Services Cont
Adult Social Services	20190426	2,448.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Housing & Regeneration	20190418	2,460.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190424	2,464.80	UK Power Networks (Operations)	Invoice	Highways Maintenance Con
Adult Social Services	20190429	2,467.50	KHutchinson RE: Dexter Hutchin	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	2,477.91	Ms Shanti Ram	Invoice	Client Costs - Personal Budget
Chief Executives	20190416	2,484.80	Hampton Wick Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	20190429	2,490.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	2,498.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190430	2,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190404	2,500.00	Christopher King	Invoice	Consultants Fees
Adult Social Services	20190411	2,503.32	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Adult Social Services	20190415	2,511.30	St Leonards Rest Home	Invoice	Residential Care
Adult Social Services	20190415	2,514.90	Magdalen House Care Home	Invoice	Residential Care
Adult Social Services	20190429	2,522.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190410	2,525.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services	20190415	2,544.91	Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	20190429	2,560.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190426	2,589.00	The Russell School	Invoice	Transfers to Schools
Adult Social Services	20190429	2,591.21	Trevor Hughes	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	2,629.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190415	2,631.43	B Ramnath T/A Treflys Nursing	Invoice	Nursing Care
Adult Social Services	20190409	2,633.40	THERAPY AUDIT LTD	Invoice	Other PH Contracts
Environment & Community Services	20190424	2,639.67	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Chief Executives	20190425	2,640.00	ROYAL SOCIETY FOR PUBLIC HEALT	Invoice	Project Work
Housing & Regeneration	20190408	2,672.69	Dexters - Richmond Office	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190415	2,675.57	Roebuck Nursing Home	Invoice	Nursing Care
Chief Executives	20190416	2,687.90	The Green & Fir Road Surgeries	Invoice	Third Party Pymt - Health
Adult Social Services	20190429	2,693.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190424	2,698.40	ISubscribe Ltd	Invoice	Other Office Expenses
Adult Social Services	20190429	2,699.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	2,707.10	Alexander Robinson	Invoice	Client Costs - Personal Budget
Chief Executives	20190425	2,712.24	SGS United Kingdom Ltd	Invoice	Consultants Fees
Adult Social Services	20190429	2,721.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20190416	2,727.65	Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Housing & Regeneration	20190425	2,749.20	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190404	2,749.74	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Chief Executives	20190426	2,750.00	Abacadabra Disco Sales & Hire	Invoice	Community support
Chief Executives	20190416	2,776.46	Richmond Lock Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	20190405	2,783.80	Stanley Primary School	Invoice	CAPEXP Construction Work
Adult Social Services	20190411	2,789.48	The Childrens Garden	Invoice	Nursery Budget Share
Environment & Community Services	20190401	2,790.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190411	2,791.80	Michelle Castelblanco-Vas	Invoice	Nursery Budget Share
Environment & Community Services	20190411	2,800.00	Mr Mannie Panesar	Invoice	Sport Coaching
Environment & Community Services	20190416	2,803.98	Z News	Invoice	Other Office Expenses
Adult Social Services	20190415	2,813.57	Royal Cambridge Home Ltd	Invoice	Residential Care
Environment & Community Services	20190415	2,825.75	ADT FIRE & SECURITY	Invoice	Security & Fire Protection
Environment & Community Services	20190425	2,830.99	OCLC (UK) LTD	Invoice	Materials
Adult Social Services	20190415	2,838.26	NIGHTINGALE HOUSE	Invoice	Nursing Care
Adult Social Services	20190415	2,841.69	Ashley Care Homes Ltd	Invoice	Residential Care
Environment & Community Services	20190405	2,845.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190415	2,855.10	Maples Community Care	Invoice	Supported Living
Adult Social Services	20190415	2,856.69	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	20190410	2,872.80	Lilja Ferkic T/A Happy Beans	Invoice	EY - 2 year old funding
Environment & Community Services	20190405	2,877.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190429	2,878.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190404	2,880.00	Environmental Essentials Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration	20190425	2,880.00	Property Data Solutions Ltd	Invoice	Consultants Fees
Adult Social Services	20190426	2,891.00	St Richard Reynolds School	Invoice	Transfers to Schools
Environment & Community Services	20190418	2,904.00	Haymarket Media Group Ltd	Invoice	Subscriptions
Adult Social Services	20190408	2,905.20	Jumping Jacks Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190429	2,916.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	2,929.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190415	2,930.61	C & L A Gopaul T/A	Invoice	Nursing Care
Adult Social Services	20190410	2,931.39	Tadpoles Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190429	2,940.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190415	2,945.08	Goodlord Secure	Invoice	Homeless Red Act Initiatives
Chief Executives	20190416	2,967.92	GLEBE ROAD SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services	20190429	2,968.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190416	3,000.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20190410	3,000.00	LONDON WILDLIFE TRUST	Invoice	General Grounds Maintenance
Adult Social Services	20190426	3,000.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Resources	20190416	3,009.00	LAVAT Consulting Ltd	Invoice	Consultants Fees
Housing & Regeneration	20190417	3,020.59	E.ON	Invoice	Energy - Electricity

Adult Social Services	20190415	3,030.09	Elmfield Residential Home Ltd	Invoice	Residential Care
Environment & Community Services	20190401	3,040.91	Tarmac Trading Ltd	Invoice	Materials
Resources	20190405	3,060.00	Eon-Gas	Invoice	Social Fund Payments
Housing & Regeneration	20190417	3,085.41	Caridon Property Limited	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190429	3,100.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190430	3,124.01	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190415	3,124.29	DEEPDENE CARE LTD	Invoice	Residential Care
Adult Social Services	20190410	3,126.82	The Russell School	Invoice	Nursery Budget Share
Environment & Community Services	20190426	3,127.57	Historic Royal Palaces Agency	Invoice	Rents
Adult Social Services	20190429	3,131.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	3,132.83	Lintie Shirley	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190411	3,133.20	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190425	3,145.20	A.D.M.I Doors Ltd	Invoice	Property Maintenance
Adult Social Services	20190415	3,151.51	MACINTYRE CARE	Invoice	Residential Care
Adult Social Services	20190429	3,152.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190415	3,155.40	Elmcroft Care Home Ltd	Invoice	Nursing Care
Housing & Regeneration	20190411	3,156.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190429	3,157.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190403	3,174.00	CFB Limited	Invoice	Software purchases
Environment & Community Services	20190430	3,174.00	CFB Limited	Invoice	Software purchases
Adult Social Services	20190429	3,186.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190411	3,198.00	Sports Courts Uk Ltd	Invoice	Equipment
Environment & Community Services	20190424	3,210.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190429	3,221.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190403	3,229.20	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services	20190403	3,234.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190424	3,252.00	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	20190429	3,265.43	Miss Hortense Young	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190430	3,305.54	Sneller Estate Agents	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190410	3,312.94	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Resources	20190405	3,315.00	Eon-Electric	Invoice	Social Fund Payments
Housing & Regeneration	20190430	3,320.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190429	3,320.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20190416	3,321.69	Dr Flood and Partners	Invoice	Third Party Pymt - Health
Housing & Regeneration	20190424	3,327.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Housing & Regeneration	20190404	3,330.00	Lynn McCann	Invoice	Printing
Adult Social Services	20190429	3,345.10	Simin Ghatineh	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190410	3,345.85	Greenwoods Residential	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190410	3,350.16	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Adult Social Services	20190426	3,372.00	Hampton Infant School	Invoice	Transfers to Schools
Chief Executives	20190416	3,375.00	Staines Road Surgery	Invoice	Third Party Pymt - Health
Housing & Regeneration	20190409	3,380.96	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190429	3,396.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190415	3,402.90	Corbenic Camphill Community	Invoice	Residentl Care Conts
Environment & Community Services	20190418	3,403.26	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Resources	20190429	3,405.90	Restore Plc	Invoice	Other Office Expenses
Chief Executives	20190402	3,452.76	C Goode Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services	20190403	3,454.25	EnhanceAble	Invoice	Respite Care
Environment & Community Services	20190405	3,462.00	SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190415	3,462.90	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services	20190429	3,485.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190410	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190411	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190415	3,499.89	Broadstreet House Ltd	Invoice	Residential Care
Adult Social Services	20190425	3,500.00	Richmond Health Voices	Invoice	Printing
Chief Executives	20190408	3,530.15	The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services	20190429	3,542.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	3,573.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190405	3,576.00	FIRSTCAR LTD	Invoice	CAPEXP Capital grants
Environment & Community Services	20190403	3,582.00	Online Support Computing Ltd	Invoice	Hardware Maintenance
Housing & Regeneration	20190412	3,600.00	Rolfe Judd Planning Ltd	Invoice	Miscellaneous Expenses
Adult Social Services	20190429	3,600.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190415	3,610.78	High Quality Lifestyles	Invoice	Residentl Care Conts
Environment & Community Services	20190425	3,627.50	Wild Future Outdoors Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190415	3,642.86	KINGSTON CARE HOME	Invoice	Nursing Care
Adult Social Services	20190415	3,642.86	The Cedars Care Home (Ashford)	Invoice	Residential Care
Adult Social Services	20190415	3,642.86	GLOW REST HOME	Invoice	Residential Care
Housing & Regeneration	20190430	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190402	3,656.17	Righton&Blackburns Ltd	Invoice	CPZ Zone Extensions
Adult Social Services	20190429	3,667.19	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190410	3,672.77	Ergro Technical Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190429	3,676.45	Edward Newson	Invoice	Client Costs - Personal Budget
Resources	20190405	3,679.89	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Housing & Regeneration	20190418	3,680.76	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190411	3,718.10	Wild Future Outdoors Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	20190424	3,718.64	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190415	3,732.30	Hendford Nursing Home	Invoice	Nursing Care
Adult Social Services	20190415	3,750.00	Alexander House	Invoice	Residential Care
Environment & Community Services	20190409	3,771.35	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services	20190405	3,782.88	Indigo Park Services UK Ltd	Invoice	Car Park Improvements
Adult Social Services	20190429	3,787.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190401	3,790.80	Hampton School (incorp Denmead	Invoice	Venue & facilities hire
Chief Executives	20190416	3,802.30	The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Chief Executives	20190416	3,821.65	Dr Johnson & Partners	Invoice	Third Party Pymt - Health
Adult Social Services	20190429	3,855.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190415	3,857.14	Pinehurst Rest Home	Invoice	Residential Care
Adult Social Services	20190415	3,862.72	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Housing & Regeneration	20190418	3,864.00	Progressive Floor Surfaces Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives	20190401	3,870.00	LONDON WILDLIFE TRUST	Invoice	Grants to Other Groups

Adult Social Services	20190429	3,875.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190415	3,876.91	Purley Park Trust Ltd	Invoice	Resident/ Care Conts
Adult Social Services	20190430	3,883.00	High Quality Lifestyles	Invoice	Resident/ Care Conts
Environment & Community Services	20190424	3,895.32	Askews & Holts Library Service	Invoice	Library Books
Resources	20190405	3,910.00	Southern Electric-Electric	Invoice	Social Fund Payments
Adult Social Services	20190429	3,914.68	Amy Vail	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	3,939.40	Eliza Acus	Invoice	Client Costs - Personal Budget
Chief Executives	20190424	3,942.24	Plum Duff	Invoice	Community support
Adult Social Services	20190402	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190409	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190416	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190424	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190410	4,003.50	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190403	4,011.95	Sons of Divine ProvidenceT/a O	Invoice	Day Care
Adult Social Services	20190429	4,020.90	Dominic Cockain	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190425	4,021.75	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190412	4,021.84	ACHIEVING FOR CHILDREN LTD	Invoice	CAPEXP Construction Work
Adult Social Services	20190415	4,024.29	Asprey Healthcare Limited/Sher	Invoice	Residential Care
Adult Social Services	20190415	4,071.43	The Abbeyfield Society	Invoice	Residential Care
Adult Social Services	20190429	4,079.47	Marisha Khan	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190405	4,080.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Adult Social Services	20190410	4,094.64	The Mall School	Invoice	Nursery Budget Share
Adult Social Services	20190415	4,112.14	Emberbrook Care Home	Invoice	Nursing Care
Adult Social Services	20190426	4,164.00	Marshgate Primary School	Invoice	Transfers to Schools
Chief Executives	20190403	4,168.80	CPG EXECUTIVE CONSULTING LTD	Invoice	Other Minor Contract Payments
Adult Social Services	20190418	4,174.72	Nelson Primary School	Invoice	Nursery Budget Share
Housing & Regeneration	20190401	4,183.60	Townends Estate Agents	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190429	4,183.90	Absolute Care Services (Richmo	Invoice	Re-ablement
Housing & Regeneration	20190430	4,200.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Adult Social Services	20190429	4,211.47	Mrs S Morris	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	4,233.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190429	4,234.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190415	4,236.35	East View Housing Management L	Invoice	Resident/ Care Conts
Environment & Community Services	20190410	4,250.00	COLAN LTD	Invoice	Clothing, Uniform & Laundry
Adult Social Services	20190429	4,262.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20190416	4,297.25	Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Adult Social Services	20190429	4,310.75	Joyce Farmer	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	4,314.50	Gareth Savin	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	4,332.66	Michael Long	Invoice	Client Costs - Personal Budget
Resources	20190405	4,335.00	Southern Electric-Gas	Invoice	Social Fund Payments
Adult Social Services	20190426	4,369.00	Meadlands Primary School	Invoice	Transfers to Schools
Housing & Regeneration	20190430	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190403	4,409.45	JACOB MACBETH T/A JM INDEPENDE	Invoice	Consultants Fees
Adult Social Services	20190415	4,425.34	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services	20190426	4,433.00	Carlisle Infants School	Invoice	Transfers to Schools
Housing & Regeneration	20190424	4,434.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Chief Executives	20190415	4,456.80	VERINT SYSTEMS UK LTD	Invoice	Software purchases
Chief Executives	20190405	4,470.00	Websposure Ltd	Invoice	Training
Adult Social Services	20190429	4,496.70	William Reed	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190417	4,534.24	Council Tax Payments	Invoice	Council Tax
Adult Social Services	20190410	4,541.33	Playwam	Invoice	Nursery Budget Share
Environment & Community Services	20190401	4,567.00	Barnes Primary School	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20190415	4,590.43	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Resources	20190403	4,597.92	Alcumus Info Exchange Limited	Invoice	Software purchases
Adult Social Services	20190410	4,606.47	Twickenham Preparatory School	Invoice	Nursery Budget Share
Adult Social Services	20190412	4,608.00	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20190415	4,631.43	Sunbury Nursing Homes Ltd	Invoice	Nursing Care
Adult Social Services	20190415	4,637.14	Social Care Aspirations Ltd	Invoice	Residential Care
Adult Social Services	20190415	4,649.79	Raj Nirsimloo	Invoice	Supported Living
Environment & Community Services	20190425	4,672.62	QUADRON SERVICES LIMITED	Invoice	Parks Small Works Contract
Environment & Community Services	20190418	4,696.88	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190412	4,722.80	BT Payphones	Invoice	CAPEXP Construction Work
Environment & Community Services	20190425	4,732.80	Flowbird Smart City UK Limited	Invoice	Car Park Improvements
Adult Social Services	20190411	4,746.06	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190415	4,752.77	HC-ONE BEAMISH (Hartford Court	Invoice	Residential Care
Adult Social Services	20190415	4,761.43	BEECHOLME ADULT CARE LTD	Invoice	Residential Care
Adult Social Services	20190429	4,792.71	Gregg Ferguson	Invoice	Client Costs - Personal Budget
Adult Social Services	20190415	4,800.00	The Orders of St. John Care Tr	Invoice	Nursing Care
Housing & Regeneration	20190404	4,812.23	Videcom Security Limited	Invoice	Security & Fire Protection
Environment & Community Services	20190402	4,884.00	Traffic Technology Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190408	4,890.60	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Adult Social Services	20190426	4,944.00	Hampton Junior School	Invoice	Transfers to Schools
Adult Social Services	20190408	4,951.80	Tangley Park Day Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190426	4,964.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Adult Social Services	20190415	4,971.42	CareOline	Invoice	Supported Living
Adult Social Services	20190429	4,977.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190418	4,981.20	VERINT SYSTEMS UK LTD	Invoice	Software purchases
Chief Executives	20190403	5,000.00	Friends of the River Crane	Invoice	Grants to Other Groups
Adult Social Services	20190415	5,014.29	Laurel Residential Homes Limit	Invoice	Residential Care
Adult Social Services	20190403	5,021.50	Robert Colquhoun	Invoice	Consultants Fees
Housing & Regeneration	20190417	5,021.76	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	20190410	5,025.24	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Housing & Regeneration	20190402	5,029.68	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Chief Executives	20190416	5,030.00	Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Housing & Regeneration	20190402	5,065.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Chief Executives	20190424	5,100.00	Sancus Solutions Ltd	Invoice	Consultants Fees
Adult Social Services	20190410	5,106.24	TKA MANAGEMENT LTD	Invoice	EY - 2 year old funding
Adult Social Services	20190415	5,133.17	The Fircroft Trust	Invoice	Residential Care
Adult Social Services	20190410	5,136.91	Parkway Nursery School	Invoice	Nursery Budget Share

Chief Executives	20190416	5,141.20	The York Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services	20190426	5,168.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Housing & Regeneration	20190424	5,183.40	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration	20190417	5,197.94	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190415	5,200.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190415	5,215.81	Residential Community Care	Invoice	Residentl Care Conts
Environment & Community Services	20190418	5,220.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Resources	20190426	5,264.60	CFH Docmail Ltd	Invoice	Postage
Adult Social Services	20190410	5,268.24	New Spring Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20190415	5,298.69	CHD Living T/A Crest Lodge	Invoice	Nursing Care
Environment & Community Services	20190404	5,307.12	PROJECT CENTRE Ltd	Invoice	Materials
Adult Social Services	20190426	5,308.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Adult Social Services	20190409	5,369.94	UNITED RESPONSE	Invoice	Residential Care
Resources	20190418	5,400.00	STATMAP LTD	Invoice	Software purchases
Adult Social Services	20190429	5,400.00	CRANSTOUN DRUG SERVICES	Invoice	Inpatient Detox Serv
Adult Social Services	20190418	5,402.65	The Russell School	Invoice	Nursery Budget Share
Adult Social Services	20190415	5,421.86	The White Horse Care Trust	Invoice	Residential Care
Adult Social Services	20190415	5,433.27	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services	20190429	5,442.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190429	5,478.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190418	5,480.52	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190418	5,505.25	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Adult Social Services	20190429	5,513.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190416	5,566.45	Park Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	20190411	5,630.13	The Ark Nursery Ltd	Invoice	Nursery Budget Share
Housing & Regeneration	20190410	5,641.62	Miss Linsey Cooley	Invoice	Rent
Housing & Regeneration	20190424	5,654.40	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services	20190411	5,664.60	Katherine Bethell	Invoice	EY - 2 year old funding
Adult Social Services	20190429	5,665.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190424	5,725.00	HARINGEY COUNCIL	Invoice	Stop Smoking Core Service
Adult Social Services	20190429	5,778.84	Sam Melunsky	Invoice	Client Costs - Personal Budget
Adult Social Services	20190429	5,856.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190424	5,880.80	Lateral Concepts Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	20190418	5,910.00	Croft Environmental Services L	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190401	5,940.48	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190416	5,949.60	UK Power Networks (Operations)	Invoice	CAPEXP Equipment Purchase
Resources	20190409	5,952.00	City Of London (London Council	Invoice	Other minor services
Environment & Community Services	20190425	6,000.00	Huntley Cartwright	Invoice	CAPEXP Professional Fees
Resources	20190425	6,000.00	Grant Thornton UK LLP	Invoice	External Audit Fees
Adult Social Services	20190424	6,000.00	The Candy Consultancy Company	Invoice	Miscellaneous Expenses
Environment & Community Services	20190403	6,045.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190411	6,048.00	KEEP BRITAIN TIDY	Invoice	Horticultural Services Cont
Adult Social Services	20190415	6,060.00	Cavendish House Trust	Invoice	Residential Care
Adult Social Services	20190415	6,067.46	Transparent Care Ltd	Invoice	Supported Living
Adult Social Services	20190415	6,082.71	Independence Homes Ltd	Invoice	Supported Living
Environment & Community Services	20190411	6,090.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190425	6,090.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190404	6,141.33	Wild Future Outdoors Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190410	6,141.96	Barnes Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190410	6,155.64	Teddington Methodist Playgroup	Invoice	EY - 2 year old funding
Environment & Community Services	20190430	6,156.80	ProQuest LLC	Invoice	Library Books
Adult Social Services	20190415	6,195.08	Whitepost Healthcare Group	Invoice	Nursing Care
Adult Social Services	20190410	6,196.32	PICK EVERARD	Invoice	CAPEXP Professional Fees
Adult Social Services	20190415	6,214.28	Homestead Residential Care Ltd	Invoice	Residential Care
Housing & Regeneration	20190418	6,259.20	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190415	6,282.18	Advinia Health Care Ltd	Invoice	Nursing Care
Adult Social Services	20190426	6,304.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Adult Social Services	20190429	6,332.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190415	6,338.36	Community Housing & Therapy	Invoice	Residential Care
Adult Social Services	20190415	6,394.51	The Vines	Invoice	Residential Care
Environment & Community Services	20190401	6,395.08	SMITH& BYFORD LTD	Invoice	CAPEXP Construction Work
Environment & Community Services	20190402	6,469.20	Gladstone MRM Ltd	Invoice	Application purchases
Housing & Regeneration	20190411	6,470.40	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services	20190430	6,490.60	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services	20190425	6,491.76	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20190409	6,495.00	Richmond Gymnastics Associatio	Invoice	Sport Coaching
Adult Social Services	20190415	6,532.33	Danshell Healthcare Limited	Invoice	Residentl Care Conts
Environment & Community Services	20190404	6,553.20	BARCHAM TREES	Invoice	Arboricultural Contract
Housing & Regeneration	20190411	6,553.48	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190425	6,564.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190411	6,565.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190410	6,574.68	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Housing & Regeneration	20190409	6,585.60	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190410	6,590.07	NUR Professionals Ltd	Invoice	Consultants Fees
Adult Social Services	20190426	6,606.00	Buckingham Primary School	Invoice	Transfers to Schools
Housing & Regeneration	20190415	6,606.24	Town Messengers	Invoice	Postage
Housing & Regeneration	20190411	6,619.20	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	20190410	6,653.79	Kew Green Preparatory School	Invoice	Nursery Budget Share
Adult Social Services	20190410	6,653.79	Wild Education and Little Wild	Invoice	Nursery Budget Share
Adult Social Services	20190415	6,699.20	LITTLEDENE HOUSE	Invoice	Nursing Care
Adult Social Services	20190410	6,700.32	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Adult Social Services	20190410	6,700.32	Irene Okello T/A Little Missmi	Invoice	Nursery Budget Share
Adult Social Services	20190415	6,765.64	Congress House Limited	Invoice	Residential Care
Adult Social Services	20190415	6,781.72	Foresight Residential Ltd.	Invoice	Residentl Care Conts
Environment & Community Services	20190418	6,911.54	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190415	6,929.78	Starcourt Construction Ltd	Invoice	Residential Care
Housing & Regeneration	20190424	6,948.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services	20190426	6,951.00	Orleans Primary school	Invoice	Transfers to Schools
Environment & Community Services	20190429	6,960.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis

Environment & Community Services	20190423	6,980.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190411	6,990.24	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190429	6,990.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190425	7,000.00	THE NATIONAL CHILDBIRTH TRUST	Invoice	Other PH Contracts
Chief Executives	20190416	7,005.94	Parkshot Medical Practice	Invoice	Third Party Pymt - Health
Resources	20190411	7,020.00	LONDON BOROUGH OF CROYDON	Invoice	Internal Audit Contract
Adult Social Services	20190415	7,069.63	CHD Care Ltd T/a The Summers	Invoice	Residential Care
Adult Social Services	20190424	7,144.57	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Adult Social Services	20190429	7,157.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190415	7,179.29	BEECH LODGE	Invoice	Residential Care
Adult Social Services	20190426	7,186.00	Trafalgar Junior School	Invoice	Transfers to Schools
Environment & Community Services	20190424	7,231.68	One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment
Resources	20190401	7,246.00	Microland Limited	Invoice	Application maintenance
Housing & Regeneration	20190415	7,252.32	Plum Duff	Invoice	Food & Consumables
Adult Social Services	20190429	7,300.36	Mrs C R Kafka	Invoice	Client Costs - Personal Budget
Adult Social Services	20190410	7,339.68	KISH Kindergarten Ltd T/A KISH	Invoice	EY - 2 year old funding
Environment & Community Services	20190418	7,346.40	ALAN BAXTER INTEGRATED DESIGN	Invoice	Consultants Fees
Adult Social Services	20190411	7,461.18	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Adult Social Services	20190410	7,482.02	Happy Friends Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190415	7,500.48	Abbeyhealthcare(Cromwell) Ltd	Invoice	Nursing Care
Adult Social Services	20190415	7,501.57	CHERRY LODGE	Invoice	Residential Care
Environment & Community Services	20190417	7,560.00	SUMO SERVICES LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190424	7,599.60	Videcom Security Limited	Invoice	Car Park Improvements
Environment & Community Services	20190408	7,650.00	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190412	7,658.40	APSE	Invoice	Agency Staff
Environment & Community Services	20190401	7,690.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190417	7,740.00	Transport Initiatives	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190424	7,740.00	Transport Initiatives	Invoice	CAPEXP Professional Fees
Adult Social Services	20190426	7,753.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Environment & Community Services	20190430	7,765.20	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services	20190426	7,769.00	The Queens School	Invoice	Transfers to Schools
Environment & Community Services	20190425	7,807.52	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190410	7,817.04	Nelson Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20190403	7,856.20	Aquaneed Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190410	7,858.00	WIRELESS CCTV LTD	Invoice	Security & Fire Protection
Adult Social Services	20190403	7,861.93	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Adult Social Services	20190429	7,871.09	J Leonard Re Christopher Leona	Invoice	Client Costs - Personal Budget
Adult Social Services	20190410	7,898.04	Squirrels Day Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20190415	7,943.14	SURBITON CARE HOMES LTD T/A MI	Invoice	Nursing Care
Adult Social Services	20190415	7,950.14	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	Nursing Care
Adult Social Services	20190415	7,974.30	Galleon Care Homes Ltd	Invoice	Nursing Care
Resources	20190405	7,990.00	EDF-Gas	Invoice	Social Fund Payments
Adult Social Services	20190402	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	20190416	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	20190415	8,035.71	Malmesbury House	Invoice	Residential Care
Adult Social Services	20190411	8,058.32	Roslyn Nursery and Pre-School	Invoice	EY - 2 year old funding
Housing & Regeneration	20190424	8,116.80	Interface Europe Limited	Invoice	Reactive maintenance - bldgs
Chief Executives	20190408	8,250.00	London Borough Of Sutton	Invoice	Miscellaneous Expenses
Adult Social Services	20190415	8,279.23	Grove Care Partnership	Invoice	Residential Care
Adult Social Services	20190430	8,311.15	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Housing & Regeneration	20190425	8,328.32	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190418	8,353.35	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Adult Social Services	20190429	8,361.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190405	8,400.00	Effectable Construction Servc	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190425	8,400.00	OfficeBase Ltd t/a REDBOX	Invoice	Printing
Adult Social Services	20190415	8,427.05	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190408	8,443.80	Greenacres DNS (Hampton) Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190415	8,444.31	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services	20190415	8,464.29	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services	20190415	8,485.72	GEORGIAN HOUSE NURSING HOME	Invoice	Residential Care
Adult Social Services	20190418	8,514.32	Darell Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20190417	8,523.71	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190410	8,535.68	St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration	20190411	8,540.70	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190410	8,554.57	Knight Frank LLP	Invoice	Reactive maintenance - bldgs
Resources	20190418	8,656.20	LONDON BOROUGH OF CROYDON	Invoice	Internal Audit Contract
Adult Social Services	20190410	8,669.52	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Adult Social Services	20190418	8,674.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services	20190410	8,711.28	Hollygrove Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20190416	8,714.92	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services	20190429	8,735.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190415	8,737.93	Noble Care Ltd	Invoice	Residential Care
Adult Social Services	20190404	8,739.00	Holistic Community Care Ltd	Invoice	Home Care
Adult Social Services	20190426	8,925.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Adult Social Services	20190426	8,939.00	St Stephens Junior School	Invoice	Transfers to Schools
Adult Social Services	20190426	8,989.00	Lowther Primary School	Invoice	Transfers to Schools
Adult Social Services	20190401	9,000.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services	20190429	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Environment & Community Services	20190425	9,030.00	RuT Arts Council	Invoice	Advertising / Publicity
Environment & Community Services	20190430	9,158.00	Access & Automation Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190410	9,176.76	Wings Nursery School Richmond	Invoice	EY - 2 year old funding
Environment & Community Services	20190401	9,243.04	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services	20190417	9,264.65	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190429	9,272.40	SUSTRANS	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190423	9,284.53	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190418	9,331.85	Meadlands Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190415	9,342.84	Haydon Park Lodge	Invoice	Residential Care
Environment & Community Services	20190405	9,386.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190412	9,450.00	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Payments to OLA's

Adult Social Services	20190402	9,484.80	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190418	9,510.00	BRIDGEALL LIBRARIES LTD	Invoice	Library Books
Adult Social Services	20190415	9,564.28	Southpark Residential Home Ltd	Invoice	Residential Care
Adult Social Services	20190410	9,724.77	The Harrodian School Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190415	9,745.39	RNIB Redhill College	Invoice	Supported Living
Adult Social Services	20190410	9,827.14	The Children's House Montessor	Invoice	Nursery Budget Share
Adult Social Services	20190429	9,834.50	ABC Housing Ltd	Invoice	Home Care
Adult Social Services	20190403	9,844.08	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services	20190410	9,864.36	St Catherines School	Invoice	Nursery Budget Share
Adult Social Services	20190415	9,885.90	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Housing & Regeneration	20190424	9,894.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services	20190403	9,966.67	Cambridge House	Invoice	Advocacy contract
Adult Social Services	20190429	10,003.41	Mrs J Wallis	Invoice	Client Costs - Personal Budget
Adult Social Services	20190415	10,067.53	The Disabilities Trust	Invoice	Residential Care
Housing & Regeneration	20190418	10,182.13	Ergo Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190425	10,323.14	Hayden Green	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190405	10,331.42	Auriga Academy Trust T/A Clare	Invoice	CAPEXP Construction Work
Adult Social Services	20190415	10,358.27	William Morris Camphill Commun	Invoice	Residential Care
Adult Social Services	20190415	10,383.69	ROSEDENE NURSING HOME	Invoice	Nursing Care
Adult Social Services	20190411	10,385.50	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Adult Social Services	20190415	10,462.14	THE BRANDON TRUST	Invoice	Supported Living
Adult Social Services	20190415	10,468.28	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20190417	10,476.01	Change, Grow, Live	Invoice	Prescribing
Adult Social Services	20190425	10,516.99	PKL Group (UK) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190410	10,608.84	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Environment & Community Services	20190418	10,614.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190423	10,669.03	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	20190416	10,690.80	A.D.M.I Doors Ltd	Invoice	CPZ Zone Extensions
Adult Social Services	20190410	10,739.12	Pebbles Pre-School	Invoice	Nursery Budget Share
Adult Social Services	20190429	10,788.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190418	10,800.00	Gladstone MRM Ltd	Invoice	Application maintenance
Housing & Regeneration	20190425	11,088.00	TABS FM LTD	Invoice	Property Maintenance
Adult Social Services	20190415	11,150.77	Norwood Schools Ltd	Invoice	Residential Care
Housing & Regeneration	20190429	11,172.59	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration	20190430	11,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190429	11,254.21	CFH Docmail Ltd	Invoice	Printing
Adult Social Services	20190411	11,260.12	MR R BAKER	Invoice	CAPEXP Construction Work
Environment & Community Services	20190404	11,310.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190423	11,310.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190418	11,399.05	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190410	11,539.44	Kids Inc Nurseries	Invoice	Nursery Budget Share
Adult Social Services	20190429	11,658.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190405	11,730.00	EDF-Electric	Invoice	Social Fund Payments
Adult Social Services	20190408	11,759.40	Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Housing & Regeneration	20190416	11,789.27	Titan Elevators Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	20190405	11,877.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190430	11,885.78	RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Adult Social Services	20190426	11,974.00	RICHMOND PARK ACADEMY	Invoice	Transfers to Schools
Housing & Regeneration	20190415	12,000.00	HOME CONNECTIONS LETTINGS LIM	Invoice	Subscriptions
Adult Social Services	20190415	12,004.69	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	20190411	12,028.01	Rainbow Nursery Schools Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190415	12,118.03	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services	20190429	12,245.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190418	12,278.75	Orleans Primary school	Invoice	Nursery Budget Share
Adult Social Services	20190418	12,278.75	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Adult Social Services	20190410	12,283.92	The Montessori Pavilion	Invoice	Nursery Budget Share
Adult Social Services	20190411	12,283.92	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Adult Social Services	20190426	12,359.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services	20190410	12,370.10	Scamps	Invoice	EY - 2 year old funding
Adult Social Services	20190418	12,381.35	Holy Trinity Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190410	12,445.92	Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Housing & Regeneration	20190424	12,507.57	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190418	12,524.30	Collis School	Invoice	Nursery Budget Share
Environment & Community Services	20190404	12,565.20	Wandsworth Council	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	20190418	12,586.55	St Edmund's R.C.School	Invoice	Nursery Budget Share
Adult Social Services	20190405	12,619.34	UNITED RESPONSE	Invoice	Home Care
Adult Social Services	20190410	12,699.94	Casa Montessori Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration	20190403	12,726.92	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190425	12,750.00	SYSTRA LTD	Invoice	Traffic Studies and Surveys
Adult Social Services	20190418	12,769.90	Hampton Wick Infants School	Invoice	Nursery Budget Share
Housing & Regeneration	20190424	12,781.20	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services	20190411	12,786.05	RUILS	Invoice	Personalisation Support
Adult Social Services	20190415	12,793.11	Oakley House Ltd	Invoice	Residential Care
Adult Social Services	20190410	12,800.81	Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20190410	12,842.28	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190410	12,842.28	Buttercups Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190418	12,872.50	St James' RC Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190418	12,872.50	Hampton Infant School	Invoice	Nursery Budget Share
Adult Social Services	20190415	12,900.00	Bramacare	Invoice	Nursing Care
Adult Social Services	20190418	12,934.70	Chase Bridge Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190418	12,975.10	Stanley Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190410	13,018.50	Sunshine Nursery	Invoice	EY - 2 year old funding
Environment & Community Services	20190412	13,135.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190410	13,317.05	Strawberry Hill Preschool	Invoice	EY - 2 year old funding
Adult Social Services	20190418	13,348.45	Buckingham Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20190418	13,440.00	The FA Bartlett Tree Expert Co	Invoice	Oak Processionary Moth Cont
Adult Social Services	20190410	13,586.76	The Kings Road Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190415	13,635.32	Coniston Lodge	Invoice	Nursing Care
Adult Social Services	20190426	13,665.00	Holy Trinity Primary School	Invoice	Transfers to Schools

Adult Social Services	20190410	13,717.04	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Adult Social Services	20190426	13,773.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	20190410	13,819.41	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Adult Social Services	20190411	14,029.20	My Sunshine Day Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20190426	14,163.00	Barnes Primary School	Invoice	Transfers to Schools
Adult Social Services	20190415	14,199.47	Acorn Lodge	Invoice	Residential Care
Adult Social Services	20190410	14,202.00	Lambsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Adult Social Services	20190429	14,250.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190426	14,503.00	Collis School	Invoice	Transfers to Schools
Adult Social Services	20190410	14,517.36	K.I.S.H.	Invoice	Nursery Budget Share
Environment & Community Services	20190411	14,652.68	ProtoCool Limited	Invoice	Property Maintenance
Adult Social Services	20190410	14,679.36	YMCA St Paul's Group	Invoice	EY - 2 year old funding
Adult Social Services	20190410	14,843.07	Unicorn School	Invoice	Nursery Budget Share
Adult Social Services	20190410	15,053.81	SUDBROOK SCHOOL	Invoice	EY - 2 year old funding
Adult Social Services	20190429	15,110.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190415	15,279.16	Entertainment Artistes Ben Fun	Invoice	Residential Care
Adult Social Services	20190410	15,354.90	Broomfield House School Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190410	15,715.08	Bright Beginnings Day Nurserie	Invoice	EY - 2 year old funding
Housing & Regeneration	20190411	15,722.40	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190418	15,804.20	Heathfield Infant School	Invoice	Nursery Budget Share
Adult Social Services	20190426	15,870.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Adult Social Services	20190415	15,908.20	Caretech Community Services Lt	Invoice	Residential Care
Adult Social Services	20190416	16,000.00	Cambridge House	Invoice	Advocacy contract
Adult Social Services	20190415	16,165.76	BUPA CARE SERVICES	Invoice	Nursing Care
Adult Social Services	20190410	16,241.04	S & S Education Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration	20190425	16,610.49	West London Security Ltd	Invoice	Property Maintenance
Adult Social Services	20190410	16,750.80	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190410	16,750.80	Grassroots Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190410	16,750.80	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Adult Social Services	20190411	16,750.80	TREETOPS NURSERIES LTD	Invoice	Nursery Budget Share
Adult Social Services	20190426	16,816.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Adult Social Services	20190410	16,993.80	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Adult Social Services	20190415	17,259.17	Curado Ltd	Invoice	Residential Care
Adult Social Services	20190415	17,317.54	HIGH HURLANDS HOMES	Invoice	Nursing Care
Adult Social Services	20190410	17,690.71	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Adult Social Services	20190415	17,786.27	Nightingale House (Twickenham	Invoice	Residential Care
Environment & Community Services	20190417	17,802.44	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services	20190411	17,871.00	Gladstone MRM Ltd	Invoice	Application purchases
Adult Social Services	20190402	17,871.27	UNITED RESPONSE	Invoice	Residential Care
Adult Social Services	20190418	17,886.60	Barnes Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190410	17,914.05	Kew Montessori	Invoice	Nursery Budget Share
Adult Social Services	20190411	18,239.76	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190410	18,506.88	Buttons Day Nursery Teddington	Invoice	EY - 2 year old funding
Adult Social Services	20190411	18,830.88	Chestnuts TW1	Invoice	EY - 2 year old funding
Adult Social Services	20190402	18,909.83	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Agency Staff
Environment & Community Services	20190401	19,020.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Adult Social Services	20190416	19,200.00	MR R BAKER	Invoice	CAPEXP Construction Work
Adult Social Services	20190410	19,207.58	The Barn Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190410	19,208.74	MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Adult Social Services	20190410	19,278.93	The Pavilion Montessori School	Invoice	Nursery Budget Share
Adult Social Services	20190426	19,424.00	The Vineyard Primary School	Invoice	Transfers to Schools
Adult Social Services	20190426	19,743.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services	20190410	19,765.94	Little Wrens Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190415	19,800.00	Ashton Manor Care Ltd	Invoice	Nursing Care
Adult Social Services	20190415	19,976.49	Ambito	Invoice	Residential Care
Adult Social Services	20190411	20,064.78	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190410	20,240.35	The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190410	20,271.60	Tangley Park Day Nursery Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration	20190430	20,333.24	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190415	20,364.64	RPFI The White House	Invoice	Residential Care
Adult Social Services	20190410	21,217.68	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Adult Social Services	20190415	21,253.00	CARE UK COMMUNITY PARTNERSHIP	Invoice	Nursing Care
Adult Social Services	20190410	21,938.04	Annie's Nest Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190411	21,938.04	Katey Barrington T/A Katey's H	Invoice	EY - 2 year old funding
Environment & Community Services	20190425	21,957.00	RuT Schools Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190410	22,391.28	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20190430	22,622.86	Revon Healthcare	Invoice	Residential Care
Adult Social Services	20190411	22,771.62	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Adult Social Services	20190411	22,892.76	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Adult Social Services	20190426	23,146.00	Christ's School	Invoice	Transfers to Schools
Adult Social Services	20190410	23,153.33	The Hamptons Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190410	23,544.18	Debucares Ltd T/a St Michael's	Invoice	Nursery Budget Share
Resources	20190430	23,683.84	Daisy Communications Ltd	Invoice	Telephone Charges
Housing & Regeneration	20190425	23,796.70	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190415	23,930.01	Sons of Divine ProvidenceT/a O	Invoice	Residentl Care Conts
Adult Social Services	20190410	24,009.48	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Adult Social Services	20190410	24,018.48	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Adult Social Services	20190410	24,333.48	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Environment & Community Services	20190408	24,437.25	COBALT TELEPHONE TECHNOLOGIES	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services	20190415	24,512.36	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services	20190410	24,834.96	Bright Beginnings(Twickenham)	Invoice	EY - 2 year old funding
Housing & Regeneration	20190425	25,480.80	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20190415	25,628.57	TOGETHER WORKING FOR WELLBEING	Invoice	Residential Care
Resources	20190408	25,670.00	British Gas BACS Payment	Invoice	Social Fund Payments
Adult Social Services	20190410	26,103.33	Newland House School c/o The B	Invoice	Nursery Budget Share
Adult Social Services	20190411	26,120.44	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services	20190415	26,191.61	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190410	26,577.94	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Adult Social Services	20190418	26,611.40	Windham Nursery School	Invoice	Nursery Budget Share

Adult Social Services	20190410	26,801.28	Greenacres Day Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190410	27,005.88	Sheen Montessori Nursery	Invoice	EY - 2 year old funding
Environment & Community Services	20190410	27,441.60	Leading Construction Ltd	Invoice	Equipment
Adult Social Services	20190411	27,595.07	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Adult Social Services	20190410	27,670.54	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Adult Social Services	20190410	28,400.84	Maria Grey Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190415	28,446.68	Endurance Care LTD/ Bay View	Invoice	Supported Living
Environment & Community Services	20190418	28,800.00	South West London Environment	Invoice	General Grounds Maintenance
Adult Social Services	20190410	28,841.34	Kew College	Invoice	Nursery Budget Share
Chief Executives	20190425	29,160.00	Carmi Searle Associates	Invoice	Consultants Fees
Environment & Community Services	20190416	29,203.33	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190401	30,000.00	North Road Surgery	Invoice	CAPEXP Construction Work
Adult Social Services	20190410	30,249.72	Jumping Jacks Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190410	30,496.61	Amber Home Carers Ltd	Invoice	Home Care
Adult Social Services	20190415	30,667.14	Spencer and Arlington Ltd	Invoice	Residential Care
Housing & Regeneration	20190425	30,820.80	Lateral Concepts Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190426	31,045.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Adult Social Services	20190426	31,067.00	Heathfield Junior School	Invoice	Transfers to Schools
Environment & Community Services	20190425	31,130.90	Yotta Limited	Invoice	Highways Maintenance Con
Environment & Community Services	20190404	31,250.00	THE CROWN ESTATE	Invoice	Rents
Adult Social Services	20190426	31,846.00	Auriga Academy Trust T/A Strat	Invoice	Transfers to Schools
Adult Social Services	20190409	32,481.47	RICHMOND UPON THAMES COLLEGE	Invoice	CAPEXP Professional Fees
Adult Social Services	20190415	32,853.81	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services	20190418	32,879.39	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	20190415	33,562.68	Fitzroy Support	Invoice	Residentl Care Conts
Resources	20190425	34,100.99	CFH Docmail Ltd	Invoice	Postage
Adult Social Services	20190415	34,783.99	Chiswick Nursing Centre	Invoice	Nursing Care
Adult Social Services	20190410	35,104.32	Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190416	35,800.00	ACHIEVING FOR CHILDREN LTD	Invoice	Young Peoples Health Agency
Adult Social Services	20190411	35,828.10	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Adult Social Services	20190415	36,013.39	Walsingham Support Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190415	37,469.96	COUNTRY COURT CARE	Invoice	Residential Care
Adult Social Services	20190416	37,475.44	MEARS CARE LTD	Invoice	Re-ablement
Adult Social Services	20190415	37,538.53	London Residential Healthcare	Invoice	Nursing Care
Chief Executives	20190424	38,969.57	London Borough Of Sutton	Invoice	Miscellaneous Expenses
Adult Social Services	20190415	39,221.35	KISIMUL GROUP LTD	Invoice	Residential Care
Adult Social Services	20190401	39,344.70	ACHIEVING FOR CHILDREN LTD	Invoice	Internal Vehicle Charges
Adult Social Services	20190415	39,923.15	DALEMEAD	Invoice	Residential Care
Environment & Community Services	20190418	40,000.00	London Borough Of Merton	Invoice	CAPEXP Construction Work
Adult Social Services	20190426	40,028.00	Darell Primary School	Invoice	Transfers to Schools
Adult Social Services	20190426	40,418.00	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	20190426	40,877.00	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20190430	41,859.59	ASHTON LODGE	Invoice	Residential Care
Adult Social Services	20190415	42,064.69	Greensleeves Homes Trust	Invoice	Residential Care
Adult Social Services	20190415	42,108.31	VOYAGE CARE LTD	Invoice	Day Care
Chief Executives	20190417	42,219.82	Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Adult Social Services	20190426	42,682.00	East Sheen Primary School	Invoice	Transfers to Schools
Resources	20190418	45,116.00	Westco Trading Ltd	Invoice	Printing
Adult Social Services	20190410	46,037.16	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20190410	46,433.52	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Adult Social Services	20190410	46,983.24	Jack and Jill School	Invoice	EY - 2 year old funding
Adult Social Services	20190410	47,282.83	Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20190402	47,347.68	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	20190415	49,985.12	DEER PARK VIEW CARE CENTRE	Invoice	Nursing Care
Environment & Community Services	20190423	50,276.04	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190425	50,349.00	Environment Agency	Invoice	EA Flood Defence
Adult Social Services	20190401	50,410.20	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Adult Social Services	20190415	50,683.42	C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts
Adult Social Services	20190410	52,541.88	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Resources	20190424	53,258.94	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration	20190424	53,680.75	LINK ESTATES	Invoice	B&B Payments
Adult Social Services	20190403	54,757.40	UNITED RESPONSE	Invoice	Residential Care
Adult Social Services	20190415	55,639.93	Shenehom Housing Assoc Ltd	Invoice	Residential Care
Housing & Regeneration	20190417	56,395.34	T Mohan	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190415	56,668.36	AIMS CARE PARTNERSHIP	Invoice	Residential Care
Adult Social Services	20190411	56,870.53	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Adult Social Services	20190415	57,149.98	Hampton Care Ltd	Invoice	Nursing Care
Adult Social Services	20190423	57,500.00	Galleon Care Homes Ltd	Invoice	Nursing Care
Environment & Community Services	20190418	60,618.98	Wandsworth Council	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	20190425	67,211.81	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services	20190415	67,874.11	LONDON CARE PARTNERSHIP LTD	Invoice	Residential Care
Adult Social Services	20190430	74,181.80	Kew Riverside Primary School	Invoice	School Budget Share
Adult Social Services	20190409	74,181.82	Kew Riverside Primary School	Invoice	School Budget Share
Adult Social Services	20190409	74,770.44	Hampton Wick Infants School	Invoice	School Budget Share
Adult Social Services	20190430	74,770.44	Hampton Wick Infants School	Invoice	School Budget Share
Adult Social Services	20190426	76,406.00	Stanley Primary School	Invoice	Transfers to Schools
Adult Social Services	20190415	77,947.29	THE REGARD PARTNERSHIP	Invoice	Supported Living
Adult Social Services	20190426	86,030.00	Windham Nursery School	Invoice	Transfers to Schools
Housing & Regeneration	20190430	88,065.38	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Cleaning Contracts
Adult Social Services	20190425	89,550.00	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190430	95,035.50	St John The Baptist School	Invoice	School Budget Share
Adult Social Services	20190409	95,035.52	St John The Baptist School	Invoice	School Budget Share
Adult Social Services	20190415	98,232.54	CENTRAL AND CECIL HOUSING TRUS	Invoice	Residential Care
Housing & Regeneration	20190430	100,140.00	Salaft Property Investments Lt	Invoice	Rents
Adult Social Services	20190403	101,091.11	Operational Services	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20190415	105,372.85	Lifeways	Invoice	Residential Care
Adult Social Services	20190402	106,602.47	Medacs Homecare	Invoice	Home Care
Environment & Community Services	20190425	110,080.70	Continental Landscapes Ltd	Invoice	Materials
Environment & Community Services	20190418	113,764.40	F M Conway Limited	Invoice	Traffic and Pedestrian Meas

Adult Social Services	20190410	117,214.96	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Adult Social Services	20190402	119,671.50	Age UK Richmond Services Ltd	Invoice	Community support
Adult Social Services	20190430	124,603.28	The Queens School	Invoice	School Budget Share
Adult Social Services	20190409	124,603.31	The Queens School	Invoice	School Budget Share
Adult Social Services	20190430	132,084.38	Orleans Primary school	Invoice	School Budget Share
Adult Social Services	20190409	132,084.41	Orleans Primary school	Invoice	School Budget Share
Adult Social Services	20190430	134,165.05	St Edmund's R.C.School	Invoice	School Budget Share
Adult Social Services	20190409	134,165.10	St Edmund's R.C.School	Invoice	School Budget Share
Adult Social Services	20190404	142,564.80	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20190429	144,185.25	LB of Hammersmith & Fulham	Invoice	Coroners Service
Adult Social Services	20190430	145,538.44	Barnes Primary School	Invoice	School Budget Share
Adult Social Services	20190409	145,538.49	Barnes Primary School	Invoice	School Budget Share
Adult Social Services	20190418	159,025.20	Servelec Limited	Invoice	Application maintenance
Environment & Community Services	20190404	161,198.80	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20190408	167,285.34	D Busby Roofing Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190415	177,297.67	UNITED RESPONSE	Invoice	Supported Living
Adult Social Services	20190430	178,093.55	The Vineyard Primary School	Invoice	School Budget Share
Adult Social Services	20190409	178,093.58	The Vineyard Primary School	Invoice	School Budget Share
Adult Social Services	20190409	186,251.97	St Marys & St Peters Primary S	Invoice	School Budget Share
Adult Social Services	20190430	186,252.01	St Marys & St Peters Primary S	Invoice	School Budget Share
Adult Social Services	20190415	188,028.07	Support For Living Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190430	189,169.48	St James' RC Primary School	Invoice	School Budget Share
Adult Social Services	20190409	189,169.53	St James' RC Primary School	Invoice	School Budget Share
Resources	20190418	207,720.00	Northgate Public Services (UK)	Invoice	Software Maintenance
Adult Social Services	20190402	208,103.11	MEARS CARE LTD	Invoice	Home Care
Environment & Community Services	20190424	211,049.09	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20190411	213,690.36	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services	20190402	214,560.46	Operational Services	Invoice	CAPEXP Construction Work
Chief Executives	20190404	214,971.68	London Borough Of Merton	Invoice	Miscellaneous Expenses
Adult Social Services	20190409	223,699.36	Stanley Primary School	Invoice	School Budget Share
Adult Social Services	20190430	223,699.40	Stanley Primary School	Invoice	School Budget Share
Adult Social Services	20190409	226,808.55	Collis School	Invoice	School Budget Share
Adult Social Services	20190430	226,808.59	Collis School	Invoice	School Budget Share
Adult Social Services	20190403	255,242.52	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services	20190404	259,512.04	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services	20190429	276,484.67	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Adult Social Services	20190425	315,977.06	Change, Grow, Live	Invoice	Integrated Recov Srv
Environment & Community Services	20190424	322,977.18	Transport for London	Invoice	CC CIL
Adult Social Services	20190430	334,379.03	Christ's School	Invoice	School Budget Share
Adult Social Services	20190409	334,379.08	Christ's School	Invoice	School Budget Share
Environment & Community Services	20190425	362,460.59	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services	20190430	392,021.22	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services	20190430	505,404.07	Veolia ES (UK) Limited	Invoice	Waste Contract
Environment & Community Services	20190410	648,831.00	West London Waste Authority	Invoice	West Waste Levy
Environment & Community Services	20190425	871,338.28	NETWORK RAIL INFRASTRUCTURE	Invoice	CAPEXP Professional Fees
Adult Social Services	20190426	12,471,722.90	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract