

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	METHOD	ACTIVITY
Housing & Regeneration Directorate	04/12/2019	2,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	04/12/2019	5,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	12/12/2019	4,804.78	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	12/12/2019	5,515.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	12/12/2019	1,634.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	12/12/2019	20,818.67	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	19/12/2019	4,112.40	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	23/12/2019	1,281.18	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	788.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,559.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	920.49	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	2,508.93	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	535.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	4,218.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	753.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	707.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,085.72	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	4,806.68	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	4,032.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	1,236.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	3,359.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	1,939.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	1,022.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	3,137.43	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	4,326.10	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Adult Social Services Directorate	23/12/2019	3,919.28	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	4,220.34	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	1,968.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	2,612.73	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	7,309.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	526.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	10,008.01	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	694.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	845.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	5,583.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	3,188.84	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	1,063.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,007.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	990.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	3,855.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	904.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	1,943.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	2,482.51	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	526.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	4,262.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	3,270.03	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	1,988.83	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	2,220.38	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	2,264.08	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	563.48	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	733.07	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Adult Social Services Directorate	23/12/2019	5,942.29	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	870.74	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	1,765.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,107.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	3,944.00	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	1,663.15	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	2,098.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,166.63	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	788.82	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	859.37	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	876.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,506.26	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	1,388.31	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	8,351.48	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	647.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	681.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	1,285.13	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	593.08	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	1,091.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	2,103.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	516.10	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	3,791.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,567.36	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	2,721.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	2,014.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	790.37	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Adult Social Services Directorate	23/12/2019	2,031.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	1,328.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	802.75	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	743.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	4,084.07	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	1,496.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	613.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	1,149.66	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	2,441.22	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	4,501.30	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	4,337.26	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	1,203.11	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	758.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	1,679.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	2,222.60	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	1,843.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	794.22	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	2,074.60	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	1,434.34	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	1,789.03	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	2,299.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	680.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,123.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,059.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,136.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	821.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	23/12/2019	636.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	664.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	848.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	3,309.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,540.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,374.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,315.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,006.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	845.03	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	1,272.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	10,421.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,732.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,047.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	542.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,376.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	611.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,938.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,036.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	905.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	3,136.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,036.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,301.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,236.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,764.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	23/12/2019	1,188.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	740.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,295.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,245.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,265.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	608.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	720.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	3,534.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	865.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	809.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,133.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,707.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	928.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,217.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,306.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	682.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,061.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	721.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,561.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	7,161.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	4,450.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	680.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	716.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,409.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	5,665.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	23/12/2019	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,814.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,024.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	616.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,490.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,083.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,267.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	533.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	746.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	560.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	566.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	5,513.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	599.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	751.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,589.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	3,600.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,299.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,391.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,184.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,282.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	3,157.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,192.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	797.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,414.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	750.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	23/12/2019	904.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,265.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	3,562.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,076.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	687.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,141.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	3,828.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,167.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,523.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	817.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	764.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	739.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,042.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,320.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	739.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	916.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	521.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	505.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	8,630.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	966.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	4,517.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,987.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	507.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	632.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	620.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards



Adult Social Services Directorate	23/12/2019	1,057.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,895.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	736.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	24/12/2019	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	3,335.24	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	12/12/2019	2,472.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	12/12/2019	1,565.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	13/12/2019	1,649.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	23/12/2019	778.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,423.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	23/12/2019	2,560.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,648.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	8,366.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,277.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,136.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,502.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,660.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,542.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,748.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,951.53	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	572.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	11,672.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,093.71	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	1,554.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,621.43	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	2,078.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,145.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	886.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	608.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,065.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,410.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,493.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	757.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,569.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	3,685.33	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Adult Social Services Directorate	23/12/2019	924.86	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	1,342.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/12/2019	671.90	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	2,411.52	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	23/12/2019	672.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	3,226.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,417.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	4,982.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,764.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,165.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	7,380.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	858.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	524.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,272.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	858.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,932.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,042.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,966.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	938.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,963.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	628.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,028.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,169.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	23/12/2019	1,331.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,515.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,749.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	875.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	628.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,516.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,916.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	695.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	12,245.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,412.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	534.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	543.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,521.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,189.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	630.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	6,044.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,081.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	842.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	712.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,465.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,573.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	793.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	908.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	3,607.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,959.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	23/12/2019	767.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	940.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	822.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	861.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	3,875.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	599.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	706.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	577.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	885.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,058.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	789.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	6,745.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	615.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	641.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	3,676.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	605.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	5,856.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	863.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	883.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,183.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	789.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,184.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	23/12/2019	543.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	2,390.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,167.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	687.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	789.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	874.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	23/12/2019	1,378.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	24/12/2019	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords



Housing & Regeneration Directorate	24/12/2019	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	2,599.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	05/12/2019	980.00	The Paradise Road Practice	Invoice	Third Party Pymt - Health
Chief Executives Directorate	05/12/2019	870.00	Mike Smith Training and Consul	Invoice	Training
Housing & Regeneration Directorate	05/12/2019	4,760.00	Polpitiya & Company	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	05/12/2019	5,640.00	Used Office Furniture Company	Invoice	Materials
Resources Directorate	05/12/2019	6,170.40	Strictly Tables and Chairs Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	05/12/2019	3,870.22	Lockwood Lettings & Management	Invoice	Homeless Red Act Initiatives



Chief Executives Directorate	06/12/2019	1,179.00	Back Pack Production Ltd	Invoice	Other Fees
Housing & Regeneration Directorate	10/12/2019	3,506.28	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Environment & Community Services Directorate	10/12/2019	2,848.32	The Compost bag Company Ltd	Invoice	Equipment
Housing & Regeneration Directorate	11/12/2019	3,324.80	Pallisade LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	12/12/2019	7,160.77	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	6,086.54	The Frances Taylor Foundation	Invoice	Residentl Care Concs
Adult Social Services Directorate	12/12/2019	9,897.14	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	4,129.38	Sunbury Nursing Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	7,908.41	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	44,740.30	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	26,547.03	Entertainment Artistes Ben Fun	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	3,550.25	Corbenic Camphill Community	Invoice	Residentl Care Concs
Adult Social Services Directorate	12/12/2019	8,110.40	High Quality Lifestyles	Invoice	Residentl Care Concs
Adult Social Services Directorate	12/12/2019	6,886.96	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	3,028.30	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	5,314.29	Treemont Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	8,810.72	Consensus Support Services Ltd	Invoice	Residentl Care Concs
Adult Social Services Directorate	12/12/2019	2,983.30	The Frances Taylor Foundation	Invoice	Residentl Care Concs
Adult Social Services Directorate	12/12/2019	1,163.56	Barrington House Ltd.	Invoice	Residentl Care Concs
Adult Social Services Directorate	12/12/2019	4,795.48	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	8,428.20	Malmesbury House	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	8,640.76	Grove Care Partnership	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	3,764.29	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	3,779.34	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Environment & Community Services Directorate	12/12/2019	10,285.08	ENERGY ASSETS LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	12/12/2019	46,731.26	DALEMEAD	Invoice	External Residential Care

Housing & Regeneration Directorate	12/12/2019	1,911.94	Lockwood Lettings & Management	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	12/12/2019	1,652.00	Kings House School Juniors	Invoice	Trade Refuse
Environment & Community Services Directorate	12/12/2019	568.42	Strathmore Special School	Invoice	Trade Refuse
Environment & Community Services Directorate	13/12/2019	119,255.00	THE CROWN ESTATE	Invoice	Rents
Chief Executives Directorate	17/12/2019	27,830.00	Richmond & Hillcroft Adult & C	Invoice	General Contract Work
Environment & Community Services Directorate	17/12/2019	1,200.00	Abby and Alice	Invoice	Consultants Fees
Environment & Community Services Directorate	19/12/2019	52,500.00	Orange Tree Theatre Ltd	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	19/12/2019	550.00	RAHANA HUSSAIN	Invoice	Training
Environment & Community Services Directorate	19/12/2019	873.40	The Compost bag Company Ltd	Invoice	Equipment
Chief Executives Directorate	19/12/2019	4,896.00	Silverfit	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	19/12/2019	1,560.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	23/12/2019	1,724.40	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Adult Social Services Directorate	23/12/2019	8,794.00	DALEMEAD	Invoice	External Residential Care
Housing & Regeneration Directorate	23/12/2019	1,202.83	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	24/12/2019	10,510.58	Change, Grow, Live	Invoice	Prescribing
Environment & Community Services Directorate	24/12/2019	720.00	Cheri Smith	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/12/2019	3,038.00	W Lettings & Management	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	24/12/2019	3,961.84	Dexters London Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	27/12/2019	12,420.00	HTA Design LLP	Invoice	Consultants Fees
Adult Social Services Directorate	02/12/2019	91,945.45	Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	02/12/2019	5,167.34	Wild Future Outdoors Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	02/12/2019	8,041.10	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	02/12/2019	651.04	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/12/2019	4,340.86	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	02/12/2019	85,931.15	MEARS CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	02/12/2019	52,676.05	BLAKEDOWN LANDSCAPES (SE) LTD	Invoice	CAPEXP Construction Work

Environment & Community Services Directorate	02/12/2019	1,351.38	British Gas	Invoice	Energy - Gas
Adult Social Services Directorate	02/12/2019	1,642.35	HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Environment & Community Services Directorate	02/12/2019	2,026.43	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	02/12/2019	6,049.38	United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	03/12/2019	618.77	Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	03/12/2019	864.00	J C M Locksmiths Ltd	Invoice	Equipment
Housing & Regeneration Directorate	03/12/2019	1,631.40	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	03/12/2019	4,975.33	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	03/12/2019	3,480.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Resources Directorate	03/12/2019	6,853.63	Northgate Public Services (UK)	Invoice	Agency Staff
Environment & Community Services Directorate	03/12/2019	4,896.00	APSE	Invoice	Agency Staff
Environment & Community Services Directorate	03/12/2019	3,171.60	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	03/12/2019	3,439.50	Kathrin Stuart t/a Kate Stuart	Invoice	Printing
Environment & Community Services Directorate	03/12/2019	2,528.20	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	03/12/2019	1,263.22	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	03/12/2019	1,263.22	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	03/12/2019	6,679.68	Straight Manufacturing Ltd	Invoice	Equipment
Environment & Community Services Directorate	03/12/2019	2,800.00	Frances Bennett	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	03/12/2019	47,659.11	Castle Water Ltd	Invoice	Water
Resources Directorate	03/12/2019	28,984.00	Microland Limited	Invoice	Application maintenance
Environment & Community Services Directorate	03/12/2019	9,517.31	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03/12/2019	6,184.80	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03/12/2019	14,200.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	03/12/2019	515,006.77	Veolia ES (UK) Limited	Invoice	Waste Contract
Environment & Community Services Directorate	03/12/2019	4,092.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	03/12/2019	2,672.00	City Of London (London Council	Invoice	Other minor services

Children's Services Directorate	03/12/2019	57,011.26	Hampton Junior School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	38,902.32	Hampton Wick Infants School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	39,323.65	The Russell School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	44,312.87	Trafalgar Infant School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	64,630.70	Heathfield Junior School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	65,181.38	Hampton Hill Junior School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	44,082.55	St John The Baptist School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	66,350.78	Holy Trinity Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	38,049.78	St Richards & St Andrews C of	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	83,902.50	Sheen Mount Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	95,734.44	St Marys & St Peters Primary S	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	87,438.00	St James' RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	64,784.54	Orleans Primary school	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	97,631.18	Chase Bridge Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	34,358.68	Bishop Perrin Church of Englan	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	56,534.76	Hampton Infant School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	88,519.44	St. Mary's Church of England S	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	73,982.98	East Sheen Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	102,539.37	Stanley Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	40,008.77	St Mary Magdalen's R. C. Schoo	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	59,688.27	Heathfield Infant School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	43,434.61	Sacred Heart R. C. School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	112,183.34	Collis School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	215,869.75	Christ's School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	38,746.17	Meadlands Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	65,314.00	Archdeacon Cambridge School	Invoice	Grants-Young People

Children's Services Directorate	03/12/2019	85,306.29	The Vineyard Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	56,533.00	The Queens School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	39,074.75	Carlisle Infants School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	65,011.36	St Edmund's R.C.School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	74,827.36	Barnes Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	13,846.33	Windham Nursery School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	32,603.30	Kew Riverside Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	52,671.95	Lowther Primary School	Invoice	Grants-Young People
Children's Services Directorate	03/12/2019	221,871.50	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Adult Social Services Directorate	03/12/2019	1,720.93	UNITED RESPONSE	Invoice	External Residential Care
Housing & Regeneration Directorate	03/12/2019	50,436.07	RICOH UK LTD	Invoice	Printing
Environment & Community Services Directorate	03/12/2019	1,760.40	ATOMWIDE	Invoice	Software purchases
Environment & Community Services Directorate	03/12/2019	660.00	J A ALLEN LIMITED	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	03/12/2019	2,682.68	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services Directorate	03/12/2019	2,772.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Environment & Community Services Directorate	03/12/2019	576.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	03/12/2019	1,013.30	PAUL LOSSE	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	03/12/2019	2,250.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	03/12/2019	684.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	03/12/2019	3,016.98	AMAS Limited	Invoice	Service Charges
Adult Social Services Directorate	03/12/2019	24,009.57	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	04/12/2019	507.70	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04/12/2019	1,080.00	Keystone Masonry	Invoice	General Grounds Maintenance
Adult Social Services Directorate	04/12/2019	1,211.98	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	04/12/2019	5,254.50	Kathrin Stuart t/a Kate Stuart	Invoice	Printing
Adult Social Services Directorate	04/12/2019	17,640.00	Devine Care Ltd	Invoice	External Homecare

Environment & Community Services Directorate	04/12/2019	2,597.46	Woburn Chemicals Ltd	Invoice	Equipment
Adult Social Services Directorate	04/12/2019	1,452.00	Support For Living Ltd	Invoice	External Homecare
Environment & Community Services Directorate	04/12/2019	6,851.73	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	04/12/2019	1,112.11	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/12/2019	1,416.00	T Mohan	Invoice	Property Maintenance
Environment & Community Services Directorate	04/12/2019	26,293.98	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Adult Social Services Directorate	04/12/2019	7,914.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	HIV Prevention
Adult Social Services Directorate	04/12/2019	56,313.57	TOGETHER WORKING FOR WELLBEING	Invoice	External Residential Care
Housing & Regeneration Directorate	04/12/2019	588.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	04/12/2019	1,026.38	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services Directorate	04/12/2019	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	04/12/2019	780.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	04/12/2019	1,164.00	C&C TRAINING LTD	Invoice	Miscellaneous Expenses
Resources Directorate	04/12/2019	1,746,765.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Housing & Regeneration Directorate	04/12/2019	540.00	Total Shred Ltd	Invoice	Printing
Environment & Community Services Directorate	04/12/2019	10,000.00	Caroline Jenkinson	Invoice	Consultants Fees
Environment & Community Services Directorate	05/12/2019	1,151.25	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	05/12/2019	2,129.04	William Smith Group 1832 Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	05/12/2019	3,065.91	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	05/12/2019	1,279.20	The Graphic Company	Invoice	Materials
Adult Social Services Directorate	05/12/2019	24,611.37	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Housing & Regeneration Directorate	05/12/2019	1,593.60	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	05/12/2019	3,008.74	The Green & Fir Road Surgeries	Invoice	Third Party Pymt - Health
Chief Executives Directorate	05/12/2019	5,713.53	The York Medical Practice	Invoice	Third Party Pymt - Health
Chief Executives Directorate	05/12/2019	5,295.00	Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Chief Executives Directorate	05/12/2019	954.10	DR Parvin Bhatia	Invoice	Third Party Pymt - Health

Chief Executives Directorate	05/12/2019	3,062.28	Dr Johnson & Partners	Invoice	Third Party Pymt - Health
Chief Executives Directorate	05/12/2019	648.00	Dawn Creations Limited	Invoice	General Contract Work
Resources Directorate	05/12/2019	22,198.26	Daisy Communications Ltd	Invoice	Telephone Charges
Chief Executives Directorate	05/12/2019	1,122.40	Richmond Lock Surgery	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	05/12/2019	8,821.24	Plum Duff	Invoice	Food & Consumables
Adult Social Services Directorate	05/12/2019	540.00	CWB LTD	Invoice	Other Minor Contract Payments
Chief Executives Directorate	05/12/2019	2,994.80	Hampton Wick Surgery	Invoice	Third Party Pymt - Health
Chief Executives Directorate	05/12/2019	2,280.72	Woodlawn Medical Centre	Invoice	Third Party Pymt - Health
Chief Executives Directorate	05/12/2019	2,640.00	Staines Road Surgery	Invoice	Third Party Pymt - Health
Chief Executives Directorate	05/12/2019	1,725.70	Thameside Medical Practice	Invoice	Third Party Pymt - Health
Chief Executives Directorate	05/12/2019	5,760.36	Parkshot Medical Practice	Invoice	Third Party Pymt - Health
Chief Executives Directorate	05/12/2019	4,178.76	Dr Flood and Partners	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	05/12/2019	3,174.00	CFB Limited	Invoice	Software purchases
Environment & Community Services Directorate	05/12/2019	1,675.27	Gamma Business Communications	Invoice	Telephone Charges
Chief Executives Directorate	05/12/2019	4,380.55	Park Road Surgery	Invoice	Third Party Pymt - Health
Chief Executives Directorate	05/12/2019	3,117.27	Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	05/12/2019	2,430.00	Joe Perry T/A Joe's Judo Limit	Invoice	Sport Coaching
Environment & Community Services Directorate	05/12/2019	905.52	IOMA Clothing Co Ltd	Invoice	Clothing, Uniform & Laundry
Chief Executives Directorate	05/12/2019	4,784.47	Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Chief Executives Directorate	05/12/2019	891.80	Drs P T Hudson + Partners	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	05/12/2019	1,686.37	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	05/12/2019	9,750.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	05/12/2019	3,598.35	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	05/12/2019	12,515.15	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	05/12/2019	354,495.35	City Of London (London Council	Invoice	Other minor services
Children's Services Directorate	05/12/2019	74,770.44	Hampton Wick Infants School	Invoice	School Budget Share

Children's Services Directorate	05/12/2019	95,035.50	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	05/12/2019	186,252.01	St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	05/12/2019	189,169.48	St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	05/12/2019	132,084.38	Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	05/12/2019	223,699.40	Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	05/12/2019	226,808.59	Collis School	Invoice	School Budget Share
Children's Services Directorate	05/12/2019	334,379.03	Christ's School	Invoice	School Budget Share
Children's Services Directorate	05/12/2019	178,093.55	The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	05/12/2019	124,603.28	The Queens School	Invoice	School Budget Share
Children's Services Directorate	05/12/2019	134,165.05	St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	05/12/2019	145,538.44	Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	05/12/2019	74,181.80	Kew Riverside Primary School	Invoice	School Budget Share
Housing & Regeneration Directorate	05/12/2019	857.04	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	05/12/2019	1,811.30	UNITED RESPONSE	Invoice	External Residential Care
Environment & Community Services Directorate	05/12/2019	719.63	J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Directorate	05/12/2019	566.76	COLAN LTD	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Directorate	05/12/2019	946.46	W F HOWES LTD	Invoice	Library Books
Environment & Community Services Directorate	05/12/2019	1,913.95	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	05/12/2019	937.80	Swim England Trading Ltd	Invoice	Subsistence
Environment & Community Services Directorate	05/12/2019	928.29	Certas Energy UK Ltd	Invoice	Fuel
Environment & Community Services Directorate	05/12/2019	719.71	CPC BATTERY SERVICES LTD	Invoice	Vehicle Repairs, Maintenance
Chief Executives Directorate	05/12/2019	4,815.79	GLEBE ROAD SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/12/2019	7,277.04	London	Invoice	Property Maintenance
Housing & Regeneration Directorate	05/12/2019	732.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	05/12/2019	720.00	SUMO SERVICES LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05/12/2019	718.56	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis



Environment & Community Services Directorate	05/12/2019	4,400.64	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	05/12/2019	3,000.00	Exigere Project Services Limit	Invoice	Consultants Fees
Environment & Community Services Directorate	05/12/2019	4,379.81	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	05/12/2019	1,792.66	AMAS Limited	Invoice	Premises Insurance
Chief Executives Directorate	05/12/2019	691.00	The Daniel Spargo-Mabbs Founda	Invoice	Community support
Chief Executives Directorate	06/12/2019	723.05	Office Depot UK Ltd (LBR)	Invoice	Stationery
Environment & Community Services Directorate	06/12/2019	10,903.96	Haymarket Media Group Ltd	Invoice	Other Minor Contract Payments
Chief Executives Directorate	06/12/2019	1,544.65	Acorn Group Practice	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	06/12/2019	22,572.00	Rootcause Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	06/12/2019	2,242.50	Freelove Group Ltd	Invoice	Equipment
Chief Executives Directorate	06/12/2019	1,176.00	Barn Elms Sports Trust	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	06/12/2019	550.00	Mrs Carin Dutton	Invoice	Sport Coaching
Chief Executives Directorate	06/12/2019	13,200.00	BMG Research Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	06/12/2019	5,154.84	RICOH UK LTD	Invoice	Printing
Adult Social Services Directorate	06/12/2019	25,704.00	PENNA PLC	Invoice	Agency Staff
Environment & Community Services Directorate	06/12/2019	594.54	Pool Tech Services Ltd	Invoice	Equipment
Environment & Community Services Directorate	06/12/2019	2,802.49	Z News	Invoice	Other Office Expenses
Adult Social Services Directorate	06/12/2019	99,036.00	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Environment & Community Services Directorate	09/12/2019	11,195.73	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	09/12/2019	1,090.32	Town Messengers	Invoice	Postage
Adult Social Services Directorate	09/12/2019	18,087.64	EnhanceAble	Invoice	External Daycare
Adult Social Services Directorate	09/12/2019	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services Directorate	09/12/2019	48,649.25	Refuge	Invoice	Supported Living
Adult Social Services Directorate	09/12/2019	6,336.40	Cantraybridge College	Invoice	Supported Living
Adult Social Services Directorate	09/12/2019	8,041.10	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	09/12/2019	847.89	ACT TOO LTD	Invoice	External Daycare

Adult Social Services Directorate	09/12/2019	660.80	WORKSHOP 305	Invoice	External Daycare
Resources Directorate	09/12/2019	3,051.07	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	09/12/2019	2,767.08	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	09/12/2019	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services Directorate	09/12/2019	12,903.60	Revon Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	09/12/2019	1,461.60	Clivnars Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/12/2019	12,539.84	United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	10/12/2019	1,139.40	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	10/12/2019	585.00	Archway TCS Limited	Invoice	Materials
Environment & Community Services Directorate	10/12/2019	10,440.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10/12/2019	2,916.00	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services Directorate	10/12/2019	1,080.00	The Graphic Company	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	10/12/2019	1,200.00	Fuller Smith & Turner Plc	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	10/12/2019	930.29	FAUN ZOELLER (UK) LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	10/12/2019	1,050.00	Springfield Pharmacy	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	10/12/2019	2,148.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	10/12/2019	798.74	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10/12/2019	675.00	Ian Cooper	Invoice	Sport Coaching
Environment & Community Services Directorate	10/12/2019	899.47	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	10/12/2019	12,631.44	Workman LLP	Invoice	Rents
Environment & Community Services Directorate	10/12/2019	37,741.80	F M Conway Limited	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	10/12/2019	784.32	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	10/12/2019	6,120.00	CIVICA UK LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	10/12/2019	3,334.20	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services Directorate	10/12/2019	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10/12/2019	9,799.20	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract

Environment & Community Services Directorate	10/12/2019	600.00	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/12/2019	648.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	10/12/2019	947.34	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Environment & Community Services Directorate	10/12/2019	1,531.00	PAUL LOSSE	Invoice	Conservation Contract
Housing & Regeneration Directorate	10/12/2019	3,823.20	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Environment & Community Services Directorate	10/12/2019	4,140.00	METDESK LIMITED	Invoice	Materials
Environment & Community Services Directorate	10/12/2019	4,789.43	Quadron Services Ltd T/A	Invoice	Richmond in Bloom
Adult Social Services Directorate	10/12/2019	6,470.82	Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directorate	10/12/2019	864.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Chief Executives Directorate	10/12/2019	828.00	Webposure Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10/12/2019	4,558.19	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/12/2019	50,871.60	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	10/12/2019	1,302.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	11/12/2019	4,058.74	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	11/12/2019	3,899.78	BT Global Services	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	11/12/2019	1,782.60	Cowley Security Locksmiths	Invoice	Property Maintenance
Environment & Community Services Directorate	11/12/2019	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11/12/2019	29,817.48	Castle Water Ltd	Invoice	Water
Environment & Community Services Directorate	11/12/2019	582.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	11/12/2019	4,394.00	Stonewest Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/12/2019	5,733.01	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	11/12/2019	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/12/2019	2,305.20	MAIL SOLUTIONS UK LTD	Invoice	Printing
Adult Social Services Directorate	11/12/2019	1,077.43	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	11/12/2019	22,448.70	Martin Campbell and Company Lt	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	11/12/2019	23,400.00	Clive Chapman Architects	Invoice	CAPEXP Disposal Costs

Environment & Community Services Directorate	11/12/2019	702.00	Sheen Parks Tennis Ltd	Invoice	Sport Coaching
Adult Social Services Directorate	12/12/2019	9,118.65	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/12/2019	4,049.44	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/12/2019	5,446.79	Residential Community Care	Invoice	Residentl Care Conts
Chief Executives Directorate	12/12/2019	41,188.00	Richmond Council For Voluntary	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	12/12/2019	9,215.36	RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/12/2019	2,695.63	Royal Star & Garter Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	12/12/2019	1,374.00	Town Messengers	Invoice	Postage
Adult Social Services Directorate	12/12/2019	4,207.14	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	4,424.58	East View Housing Management L	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	12/12/2019	650.00	Aston Colour Press Ltd.	Invoice	Printing
Adult Social Services Directorate	12/12/2019	25,212.52	Nightingale House ( Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	21,043.47	RPFI The White House	Invoice	External Residential Care
Environment & Community Services Directorate	12/12/2019	566.52	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	12/12/2019	3,913.75	Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	5,613.04	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/12/2019	2,628.40	Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/12/2019	7,369.53	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	3,546.71	Ability Housing Association	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	8,678.23	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/12/2019	12,456.20	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/12/2019	32,676.48	Caretech Community Services Lt	Invoice	External Residential Care
Environment & Community Services Directorate	12/12/2019	11,310.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/12/2019	8,644.80	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/12/2019	17,794.45	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	6,348.31	Independence Homes Ltd	Invoice	Supported Living

Adult Social Services Directorate	12/12/2019	10,403.11	The Disabilities Trust	Invoice	External Residential Care
Chief Executives Directorate	12/12/2019	7,500.00	Richmond Chamber of Commerce	Invoice	Other minor services
Adult Social Services Directorate	12/12/2019	2,452.45	Shirley View Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	7,081.11	Foresight Residential Ltd.	Invoice	Residentl Care Concs
Adult Social Services Directorate	12/12/2019	2,546.43	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	12/12/2019	2,242.98	Richmond Housing Partnership	Invoice	Rents
Chief Executives Directorate	12/12/2019	957.47	Richmond Good Neighbours	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	12/12/2019	5,137.14	CareOline	Invoice	Supported Living
Adult Social Services Directorate	12/12/2019	34,217.93	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	4,291.73	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	5,475.31	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	7,064.94	Congress House Limited	Invoice	Residentl Care Concs
Adult Social Services Directorate	12/12/2019	6,606.32	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	55,951.54	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	6,341.67	The Raphael Medical Centre	Invoice	Residentl Care Concs
Adult Social Services Directorate	12/12/2019	46,271.81	Walsingham Support Ltd	Invoice	Residentl Care Concs
Adult Social Services Directorate	12/12/2019	105,698.53	Metropolitan Housing Trust	Invoice	Supported Living
Housing & Regeneration Directorate	12/12/2019	1,707.90	Plum Duff	Invoice	Food & Consumables
Adult Social Services Directorate	12/12/2019	4,207.14	Sildon Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	13,775.82	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	43,094.08	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	4,032.17	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	572.61	Dynavour Care Services Limited	Invoice	Supported Living
Adult Social Services Directorate	12/12/2019	29,133.71	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	1,211.98	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	12/12/2019	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees

Adult Social Services Directorate	12/12/2019	4,878.29	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	12/12/2019	2,719.14	B Ramnath T/A Treflys Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	5,357.33	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	3,764.29	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	6,750.07	Cygnet (DH) Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/12/2019	7,305.29	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	4,572.85	Richmond Psychosocial Foundati	Invoice	Supported Living
Environment & Community Services Directorate	12/12/2019	7,039.73	Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services Directorate	12/12/2019	15,643.36	Hamson Barron Smith Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/12/2019	35,066.32	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/12/2019	18,098.06	Oakley House Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	12/12/2019	1,198.80	The Football Foundation Tradin	Invoice	Sport Coaching
Adult Social Services Directorate	12/12/2019	6,421.42	Homestead Residential Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	2,764.76	Roebuck Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	12/12/2019	598.00	Gabrielle Browne	Invoice	Sport Coaching
Adult Social Services Directorate	12/12/2019	3,162.40	Elmfield Residential Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	9,123.69	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	10,802.70	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	43,172.38	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	17,834.47	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	182,418.01	Support For Living Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/12/2019	2,965.77	Ashley Care Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	4,790.87	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	2,595.01	St Leonards Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	5,658.61	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	4,410.59	Priory Court Care Home	Invoice	External Nursing Care

Adult Social Services Directorate	12/12/2019	7,178.71	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	5,499.58	Caring Homes Healthcare Group	Invoice	External Nursing Care
Environment & Community Services Directorate	12/12/2019	1,684.77	PORTAKABIN LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	12/12/2019	2,616.60	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	12/12/2019	590.40	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/12/2019	7,564.00	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	10,944.42	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	138,965.30	Lifeways	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	95,617.83	VOYAGE CARE LTD	Invoice	Residentl Care Concs
Adult Social Services Directorate	12/12/2019	8,725.79	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	12/12/2019	3,255.22	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	1,362.63	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	12/12/2019	11,481.82	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	19,179.85	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	82,086.35	THE REGARD PARTNERSHIP	Invoice	Residentl Care Concs
Adult Social Services Directorate	12/12/2019	8,856.26	GEORGIAN HOUSE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	18,083.41	HIGH HURLANDS HOMES	Invoice	Residentl Care Concs
Adult Social Services Directorate	12/12/2019	74,089.72	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	3,615.98	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Concs
Adult Social Services Directorate	12/12/2019	7,492.08	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	7,835.88	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	89,770.79	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	70,135.24	Elysium Care Partnerships Ltd	Invoice	Residentl Care Concs
Adult Social Services Directorate	12/12/2019	3,260.71	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	7,939.15	NUTLEY HALL LTD	Invoice	Residentl Care Concs
Adult Social Services Directorate	12/12/2019	5,369.02	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Concs

Adult Social Services Directorate	12/12/2019	26,473.11	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	12/12/2019	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12/12/2019	1,680.41	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	12/12/2019	10,576.22	THE BRANDON TRUST	Invoice	Supported Living
Adult Social Services Directorate	12/12/2019	69,461.49	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Environment & Community Services Directorate	12/12/2019	1,182.54	SIGNPOST SOLUTIONS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/12/2019	3,729.48	London	Invoice	External Resi Respite Care
Adult Social Services Directorate	12/12/2019	664.29	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Environment & Community Services Directorate	12/12/2019	8,270.16	ALAN BAXTER INTEGRATED DESIGN	Invoice	Consultants Fees
Adult Social Services Directorate	12/12/2019	1,342.70	JM Independent Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	12/12/2019	3,844.00	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	39,296.43	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	3,269.39	ST MUNGO'S BROADWAY	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	923.81	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Adult Social Services Directorate	12/12/2019	45,235.48	ASHTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	44,341.24	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	4,346.62	RAZA HOME CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	12/12/2019	15,419.40	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/12/2019	1,600.20	MS ASHRAF LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	12/12/2019	25,329.44	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	12/12/2019	6,262.00	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	21,272.45	William Morris Camphill Commun	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	3,309.47	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	1,326.60	Mastermind Research	Invoice	Occupational Health Doctors
Adult Social Services Directorate	12/12/2019	2,878.57	Southpark Residential Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	3,811.72	Abbeyhealthcare(Cromwell) Ltd	Invoice	External Nursing Care



Environment & Community Services Directorate	12/12/2019	684.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	12/12/2019	4,820.58	Coniston Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	2,702.67	Magdalen House Care Home	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	4,225.96	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	3,168.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/12/2019	2,451.57	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	2,435.71	Sisters of Nazareth	Invoice	Supported Living
Adult Social Services Directorate	12/12/2019	22,145.20	Ambito	Invoice	Residentl Care Conts
Adult Social Services Directorate	12/12/2019	3,985.71	Pinehurst Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	5,233.24	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	1,826.74	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	12/12/2019	1,035.55	Robert Colquhoun	Invoice	Consultants Fees
Adult Social Services Directorate	12/12/2019	13,330.00	Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	7,129.60	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	12/12/2019	3,694.45	Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	9,760.00	The Orders of St. john Care Tr	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	3,054.52	Parksprings Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	7,189.28	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	10,044.00	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	12/12/2019	516.20	Scope Ventures Limited	Invoice	Consultants Fees
Adult Social Services Directorate	12/12/2019	700.00	dts Consultancy Ltd	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	12/12/2019	8,130.69	GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	12/12/2019	3,990.14	Advinia Health Care	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	4,207.14	Care Homes of Distinction LTD	Invoice	External Nursing Care
Chief Executives Directorate	12/12/2019	1,938.24	CREATIVECONNECTION CONSULTANTS	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	12/12/2019	1,508.57	Saltwood Care Centre	Invoice	External Residential Care

Adult Social Services Directorate	12/12/2019	5,700.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/12/2019	4,906.15	Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	12/12/2019	3,689.00	Pilgrim Wood Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	2,707.54	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	142,037.50	United Response Services LTD	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	12/12/2019	9,541.43	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/12/2019	500.00	JOJJA LTD	Invoice	Consultants Fees
Adult Social Services Directorate	12/12/2019	10,500.00	Woking Homes	Invoice	External Residential Care
Adult Social Services Directorate	12/12/2019	595.00	Miss Gillian Williams	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	12/12/2019	4,969.34	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	13/12/2019	6,779.22	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	13/12/2019	4,954.27	Office Depot UK Ltd (LBR)	Invoice	Printing
Housing & Regeneration Directorate	13/12/2019	899.11	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/12/2019	2,890.62	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/12/2019	568.80	WINDOWFLOWERS LTD	Invoice	Furniture
Environment & Community Services Directorate	13/12/2019	5,458.45	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	13/12/2019	1,852.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	13/12/2019	4,992.00	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/12/2019	1,749.00	ACS Business Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	13/12/2019	2,019.48	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/12/2019	528.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Property Maintenance
Environment & Community Services Directorate	16/12/2019	774.97	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	16/12/2019	4,169.00	Environment Agency	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/12/2019	3,300.00	Atlas Bulk Carriers Ltd	Invoice	Equipment
Environment & Community Services Directorate	16/12/2019	2,841.21	Zoggs International Ltd	Invoice	Equipment
Housing & Regeneration Directorate	16/12/2019	6,729.42	Dawsonrentals Vans Ltd	Invoice	Fuel

Adult Social Services Directorate	16/12/2019	744.00	Nicki Rolls	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	16/12/2019	3,333.79	City Of London (London Council	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	16/12/2019	8,062.58	Wandsworth Council	Invoice	Car Park Improvements
Environment & Community Services Directorate	16/12/2019	3,306.62	LONDON LETTERBOX MARKETING	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	16/12/2019	2,520.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Environment & Community Services Directorate	16/12/2019	1,194.56	Gaffey Technical Services Ltd	Invoice	Equipment
Housing & Regeneration Directorate	16/12/2019	549.60	Print Direct Solutions	Invoice	Printing
Housing & Regeneration Directorate	16/12/2019	3,000.00	Martin Campbell and Company Lt	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/12/2019	1,851.37	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Housing & Regeneration Directorate	17/12/2019	4,061.76	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	17/12/2019	10,572.00	Streetmaster (South Wales) Ltd	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	17/12/2019	685.08	Office Depot UK Ltd (LBR)	Invoice	Printing
Environment & Community Services Directorate	17/12/2019	1,244.88	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	17/12/2019	3,360.00	Alan Conisbee & Assoc Ltd T/A	Invoice	Consultants Fees
Environment & Community Services Directorate	17/12/2019	588.00	NPL Sports Club	Invoice	Venue & facilities hire
Environment & Community Services Directorate	17/12/2019	4,126.80	COBALT TELEPHONE TECHNOLOGIES	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	17/12/2019	3,553.95	Zoggs International Ltd	Invoice	Other Office Expenses
Adult Social Services Directorate	17/12/2019	8,041.10	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	17/12/2019	31,046.40	Parkguard Ltd	Invoice	Wardening Contract
Housing & Regeneration Directorate	17/12/2019	2,388.83	Dawsonrentals Vans Ltd	Invoice	Fuel
Environment & Community Services Directorate	17/12/2019	784.50	E-Service	Invoice	Equipment
Adult Social Services Directorate	17/12/2019	2,928.00	Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Directorate	17/12/2019	9,657.62	F M Conway Limited	Invoice	Furniture
Environment & Community Services Directorate	17/12/2019	1,750.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	17/12/2019	6,126.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	17/12/2019	55,414.80	Barnes Primary School	Invoice	Nursery Budget Share

Environment & Community Services Directorate	17/12/2019	8,106.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	17/12/2019	1,115.47	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	17/12/2019	6,350.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	17/12/2019	4,545.75	INTELLIDENT LTD	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	17/12/2019	624.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	17/12/2019	1,455.00	PAUL LOSSE	Invoice	Conservation Contract
Environment & Community Services Directorate	17/12/2019	946.74	Gaffey Technical Services Ltd	Invoice	Equipment
Adult Social Services Directorate	17/12/2019	33,985.74	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	17/12/2019	1,108.08	Civica UK Limited	Invoice	Software Maintenance
Environment & Community Services Directorate	18/12/2019	530.93	Newitt & Co Ltd	Invoice	Equipment
Environment & Community Services Directorate	18/12/2019	507.70	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/12/2019	2,037.78	Richmond Housing Partnership	Invoice	Rents
Housing & Regeneration Directorate	18/12/2019	1,308.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/12/2019	1,680.00	ClickON IT London Ltd	Invoice	Materials
Chief Executives Directorate	18/12/2019	962.00	Ham and Petersham SOS Scheme	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	18/12/2019	7,363.20	Fox Curtis Murray Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	18/12/2019	18,753.79	F M Conway Limited	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	18/12/2019	1,800.00	Tunstall Healthcare (UK) Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	18/12/2019	7,798.80	UK Power Networks (Operations)	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	18/12/2019	3,514.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	18/12/2019	8,170.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18/12/2019	1,926.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	18/12/2019	29,966.88	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/12/2019	720.00	Emil Krastev	Invoice	Sport Coaching
Housing & Regeneration Directorate	18/12/2019	864.00	London Hounslow Hotel Ltd	Invoice	B&B Payments
Chief Executives Directorate	18/12/2019	720.00	VisitWiltshire Limited	Invoice	Other minor services

Environment & Community Services Directorate	19/12/2019	520.85	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	19/12/2019	536.69	J C M Locksmiths Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	19/12/2019	3,743.00	Barnes Community Assoc (Pond A	Invoice	Community support
Environment & Community Services Directorate	19/12/2019	10,440.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/12/2019	4,884.47	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Housing & Regeneration Directorate	19/12/2019	1,172.10	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19/12/2019	516.24	BINGHAM HOTEL	Invoice	Venue & facilities hire
Environment & Community Services Directorate	19/12/2019	567.50	Combination Dance Company	Invoice	Sport Coaching
Chief Executives Directorate	19/12/2019	2,407.20	FiSH	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	19/12/2019	12,000.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	19/12/2019	508.49	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	19/12/2019	508.49	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	19/12/2019	2,812.80	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	19/12/2019	4,396.76	M J Mapp Ltd	Invoice	Rents
Environment & Community Services Directorate	19/12/2019	33,212.58	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19/12/2019	738.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	19/12/2019	4,100.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	19/12/2019	6,021.44	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	19/12/2019	10,162.95	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	19/12/2019	18,752.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	19/12/2019	7,085.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	19/12/2019	92,721.94	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/12/2019	11,790.45	Stanley Primary School	Invoice	CAPEXP Construction Work
Chief Executives Directorate	19/12/2019	87,934.70	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	19/12/2019	648,829.00	West London Waste Authority	Invoice	West Waste Levy
Environment & Community Services Directorate	19/12/2019	3,150.00	LONDON LETTERBOX MARKETING	Invoice	Materials

Environment & Community Services Directorate	19/12/2019	1,745.44	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Chief Executives Directorate	19/12/2019	530.90	NOVAL CATERING LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	19/12/2019	594.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Adult Social Services Directorate	19/12/2019	9,198.26	RUILS	Invoice	Personalisation Support
Chief Executives Directorate	19/12/2019	2,160.00	COGNISOFT LTD	Invoice	Other Office Expenses
Environment & Community Services Directorate	19/12/2019	2,079.00	THE RIOT ACT	Invoice	CAPEXP TfL Grant Funded Work
Chief Executives Directorate	19/12/2019	1,789.40	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Environment & Community Services Directorate	19/12/2019	1,200.00	LET ME PLAY Ltd	Invoice	Sport Coaching
Housing & Regeneration Directorate	19/12/2019	576.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	19/12/2019	882.96	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	19/12/2019	19,933.34	Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directorate	19/12/2019	6,743.12	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	19/12/2019	4,224.80	Commercial & Specialised Divin	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19/12/2019	4,606.60	DG Servicing Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	19/12/2019	524,136.25	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/12/2019	69,119.42	Carmelcrest Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	19/12/2019	16,872.00	Shepherd Epstein & Hunter	Invoice	Schools Building Costs
Environment & Community Services Directorate	19/12/2019	678.00	Bu'sen Limited	Invoice	Sport Coaching
Environment & Community Services Directorate	20/12/2019	1,554.68	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	20/12/2019	3,590.00	Lensbury Limited	Invoice	Sport Coaching
Housing & Regeneration Directorate	20/12/2019	1,569.00	Town Messengers	Invoice	Telephone Charges
Adult Social Services Directorate	20/12/2019	832.88	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	20/12/2019	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Chief Executives Directorate	20/12/2019	1,000.00	BARNES COMMUNITY ASSOC(Retail	Invoice	Community support
Adult Social Services Directorate	20/12/2019	1,977.65	Central & North West London NH	Invoice	ISH Services
Adult Social Services Directorate	20/12/2019	632.75	Bluebird Care (Richmond & Twic	Invoice	External Homecare

Adult Social Services Directorate	20/12/2019	16,288.98	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	20/12/2019	8,444.40	Cantraybridge College	Invoice	Supported Living
Adult Social Services Directorate	20/12/2019	1,104.77	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	20/12/2019	1,512.00	Adam Hotels UK Ltd	Invoice	External Lodgings
Adult Social Services Directorate	20/12/2019	5,040.00	Devine Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	20/12/2019	10,414.28	Curado Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	20/12/2019	2,406.00	The Knotweed Company Ltd	Invoice	Conservation Contract
Children's Services Directorate	20/12/2019	9,073.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	3,816.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	4,193.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	1,494.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	1,917.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	24,285.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	24,082.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	22,152.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	3,068.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	13,173.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	21,963.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	25,001.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	19,444.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	30,681.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	9,585.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	9,808.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	7,813.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	5,415.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	14,911.00	St. Mary's Church of England S	Invoice	Transfers to Schools

Children's Services Directorate	20/12/2019	9,095.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	25,315.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	5,101.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	10,917.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	51,220.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	2,154.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	30,788.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	8,387.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	19,483.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	25,716.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	5,517.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	7,399.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	19,368.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	8,250.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	5,603.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	5,684.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	2,535.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Environment & Community Services Directorate	20/12/2019	1,730.05	Wandsworth Council	Invoice	CAPEXP Construction Work
Children's Services Directorate	20/12/2019	15,280.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	20,471.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	4,801.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	14,281.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	8,797.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	2,891.00	St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2019	17,874.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Directorate	20/12/2019	4,758.04	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare



Adult Social Services Directorate	20/12/2019	2,827.71	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20/12/2019	1,184.00	Ami Home Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	20/12/2019	25,858.56	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	20/12/2019	46,271.42	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	20/12/2019	4,057.15	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/12/2019	1,963.80	Sons of Divine ProvidenceT/a O	Invoice	External Daycare
Housing & Regeneration Directorate	23/12/2019	780.00	Donald Insall & Associates Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	23/12/2019	844.49	Office Depot UK Ltd (LBR)	Invoice	Stationery
Environment & Community Services Directorate	23/12/2019	7,830.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/12/2019	28,514.00	Advinia Health Care Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	23/12/2019	2,112.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/12/2019	34,764.56	Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services Directorate	23/12/2019	1,291.23	Belron UK Ltd T/a Autoglass	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	23/12/2019	1,648.33	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	23/12/2019	648.00	Bonwyke Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/12/2019	1,336.36	The Rowan Organisation	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	23/12/2019	12,066.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2019	3,744.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Chief Executives Directorate	23/12/2019	540.00	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	23/12/2019	1,141.20	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	23/12/2019	8,673.14	PORTAKABIN LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	23/12/2019	12,999.81	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	21,214.29	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	23/12/2019	980.00	UNITED RESPONSE	Invoice	Home Care
Housing & Regeneration Directorate	23/12/2019	2,640.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	23/12/2019	13,263.57	TOGETHER WORKING FOR WELLBEING	Invoice	External Residential Care

Housing & Regeneration Directorate	23/12/2019	2,967.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/12/2019	660.80	WORKSHOP 305	Invoice	External Daycare
Environment & Community Services Directorate	23/12/2019	100,371.93	Atalian Servest Ltd	Invoice	Cleaning Contracts
Adult Social Services Directorate	23/12/2019	32,545.96	THE BRANDON TRUST	Invoice	Supported Living
Environment & Community Services Directorate	23/12/2019	2,934.61	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	23/12/2019	4,217.82	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	23/12/2019	1,200.00	MA EDUCATION LTD	Invoice	Printing
Housing & Regeneration Directorate	23/12/2019	3,963.00	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2019	13,380.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2019	3,793.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2019	504.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	23/12/2019	3,100.00	A NEW LEAF	Invoice	Supported Living
Housing & Regeneration Directorate	23/12/2019	41,903.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2019	1,429.80	Pool Tech Services Ltd	Invoice	Property Maintenance
Housing & Regeneration Directorate	23/12/2019	1,176.00	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	23/12/2019	3,086.27	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	23/12/2019	23,611.14	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/12/2019	1,218.00	Leading Construction Ltd	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	23/12/2019	30,213.60	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2019	1,440.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2019	10,000.80	Exclusive Fine Homes	Invoice	B&B Payments
Housing & Regeneration Directorate	23/12/2019	1,260.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Adult Social Services Directorate	23/12/2019	2,468.57	Saltwood Care Centre	Invoice	External Residential Care
Adult Social Services Directorate	23/12/2019	12,371.21	United Response Services LTD	Invoice	External Residential Care
Chief Executives Directorate	23/12/2019	600.00	Diane Laing T/AS Coaching Crea	Invoice	Community support
Adult Social Services Directorate	23/12/2019	15,708.00	Denville Hall	Invoice	External Residential Care

Environment & Community Services Directorate	24/12/2019	6,107.72	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	24/12/2019	3,045.92	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	24/12/2019	982.62	Office Depot UK Ltd (LBR)	Invoice	Stationery
Environment & Community Services Directorate	24/12/2019	2,030.80	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24/12/2019	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/12/2019	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24/12/2019	13,686.29	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/12/2019	4,944.00	Fitzpatrick Woolmer Design & P	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	24/12/2019	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/12/2019	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/12/2019	17,562.00	Traffic Technology Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/12/2019	534.00	Benchmarq Ltd	Invoice	Software Maintenance
Chief Executives Directorate	24/12/2019	936.00	PULSE CREATIVE Ltd T/A PULSE M	Invoice	Subscriptions
Environment & Community Services Directorate	24/12/2019	3,000.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/12/2019	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2019	8,041.10	Absolute Care Services (Richmo	Invoice	Re-ablement
Housing & Regeneration Directorate	24/12/2019	2,100.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Resources Directorate	24/12/2019	2,880.00	EASY Software (UK) PLC	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/12/2019	2,155.20	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	24/12/2019	5,572.35	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	24/12/2019	925.00	A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/12/2019	762.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	24/12/2019	1,680.00	Tunstall Healthcare (UK) Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	24/12/2019	8,770.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	24/12/2019	3,250.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance

Environment & Community Services Directorate	24/12/2019	3,504.00	The Knotweed Company Ltd	Invoice	Conservation Contract
Environment & Community Services Directorate	24/12/2019	19,646.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/12/2019	6,805.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	24/12/2019	6,439.76	Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	24/12/2019	2,737.00	Hampton Wick Infants School	Invoice	Grants-Young People
Housing & Regeneration Directorate	24/12/2019	776.68	London Borough of Hounslow	Invoice	Council Tax
Children's Services Directorate	24/12/2019	2,990.00	The Russell School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,015.00	St Osmund's RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	16,527.00	Trafalgar Infant School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,391.00	Heathfield Junior School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,016.00	Darell Primary School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,283.00	Hampton Hill Junior School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,019.00	St John The Baptist School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,145.00	Holy Trinity Primary School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	2,911.00	St Richards & St Andrews C of	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,650.00	Sheen Mount Primary School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,501.00	St Marys & St Peters Primary S	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,583.00	St James' RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,245.00	Orleans Primary school	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,573.00	Chase Bridge Primary School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	2,962.00	Bishop Perrin Church of Englan	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,187.00	Hampton Infant School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,631.00	St. Mary's Church of England S	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,251.00	Trafalgar Junior School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,466.00	East Sheen Primary School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,524.00	Buckingham Primary School	Invoice	Grants-Young People

Children's Services Directorate	24/12/2019	3,261.00	St Stephens Junior School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,452.00	Stanley Primary School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	2,904.00	St Mary Magdalen's R. C. Schoo	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,087.00	Heathfield Infant School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,050.00	Sacred Heart R. C. School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,872.00	Collis School	Invoice	Grants-Young People
Adult Social Services Directorate	24/12/2019	52,819.04	Christ's School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	2,997.00	Meadlands Primary School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,330.00	Archdeacon Cambridge School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,468.00	The Vineyard Primary School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,270.00	The Queens School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,110.00	St Elizabeths R. C. School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	2,958.00	Carlisle Infants School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,271.00	St Edmund's R.C.School	Invoice	Grants-Young People
Environment & Community Services Directorate	24/12/2019	605.11	Wandsworth Council	Invoice	Car Park Improvements
Children's Services Directorate	24/12/2019	3,281.00	Barnes Primary School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	2,961.00	Kew Riverside Primary School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	3,070.00	Lowther Primary School	Invoice	Grants-Young People
Children's Services Directorate	24/12/2019	13,412.64	Marshgate Primary School	Invoice	School Budget Share
Adult Social Services Directorate	24/12/2019	38,960.06	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Environment & Community Services Directorate	24/12/2019	7,059.01	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	24/12/2019	8,481.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	24/12/2019	546.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/12/2019	2,785.71	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Inpatient Detox Serv
Environment & Community Services Directorate	24/12/2019	2,437.53	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	24/12/2019	11,555.11	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt

Children's Services Directorate	24/12/2019	5,466,403.66	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Adult Social Services Directorate	24/12/2019	28,779.78	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	24/12/2019	799.18	BARTS HEALTH NHS TRUST	Invoice	ISH Services
Environment & Community Services Directorate	24/12/2019	5,988.00	STOPFORD INFORMATION SYSTEMS L	Invoice	Hardware purchases
Environment & Community Services Directorate	24/12/2019	6,667.50	TIM SHISHODIA	Invoice	Agency Staff
Housing & Regeneration Directorate	24/12/2019	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/12/2019	3,000.00	Exigere Project Services Limit	Invoice	Consultants Fees
Environment & Community Services Directorate	24/12/2019	864.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	24/12/2019	41,080.72	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	24/12/2019	47,414.40	Operational Services	Invoice	St Lighting Cont - Sch 1
Housing & Regeneration Directorate	24/12/2019	18,604.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	24/12/2019	7,920.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/12/2019	942.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	24/12/2019	3,136.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Resources Directorate	24/12/2019	509.18	Valtech Limited	Invoice	Disabled Persons Car Badge
Chief Executives Directorate	24/12/2019	1,225.00	TRAINING IN PRACTICE LTD	Invoice	Training
Adult Social Services Directorate	24/12/2019	25,861.63	United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	24/12/2019	2,361.66	Diocese of Westminster	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/12/2019	812.88	Strawberry Hill Enterprises Lt	Invoice	Conference Expenses
Housing & Regeneration Directorate	27/12/2019	5,694.63	Rexel (UK) LTD	Invoice	Materials
Adult Social Services Directorate	27/12/2019	2,373.52	RNID T/A Action on Hearing Los	Invoice	External Homecare
Environment & Community Services Directorate	27/12/2019	184,484.16	Saba Park Services Uk Ltd	Invoice	Furniture
Adult Social Services Directorate	27/12/2019	19,490.44	Spear	Invoice	Supported Living
Environment & Community Services Directorate	27/12/2019	1,185.20	Office Depot UK Ltd (LBR)	Invoice	Stationery
Housing & Regeneration Directorate	27/12/2019	7,287.88	British Gas Service Limited	Invoice	Energy - Gas
Environment & Community Services Directorate	27/12/2019	3,617.02	John Hanlon & Company Ltd	Invoice	Miscellaneous Expenses

Adult Social Services Directorate	27/12/2019	1,782.00	Blue Arrow Transport Ltd (BATs)	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/12/2019	972.00	McGovern Haulage Ltd	Invoice	Equipment
Resources Directorate	27/12/2019	2,880.00	Northgate Public Services (UK)	Invoice	Application maintenance
Housing & Regeneration Directorate	27/12/2019	2,184.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	27/12/2019	720.00	Huntley Cartwright	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27/12/2019	683.88	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Community Services Directorate	27/12/2019	1,616.40	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	27/12/2019	39,908.00	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services Directorate	27/12/2019	1,089.61	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	27/12/2019	3,000.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	27/12/2019	729.29	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	27/12/2019	6,120.00	MAG:NET Solutions Ltd	Invoice	Subscriptions
Environment & Community Services Directorate	27/12/2019	10,200.00	Friends of Barnes Common	Invoice	Conservation Contract
Environment & Community Services Directorate	27/12/2019	1,340.93	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	27/12/2019	2,174.50	Medisort Ltd	Invoice	Clinical Waste Contract
Resources Directorate	27/12/2019	3,383.90	Restore Plc	Invoice	Equipment
Resources Directorate	27/12/2019	16,383.60	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	27/12/2019	879.00	Action Tae Kwon Do	Invoice	Sport Coaching
Environment & Community Services Directorate	27/12/2019	60,825.96	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	27/12/2019	3,195.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	27/12/2019	449,635.01	Continental Landscapes Ltd	Invoice	Equipment
Adult Social Services Directorate	27/12/2019	20,796.14	City Of London (London Council	Invoice	Other PH Contracts
Environment & Community Services Directorate	27/12/2019	2,647.85	Wandsworth Council	Invoice	St Lighting Cont - Sch 3 & 4
Children's Services Directorate	27/12/2019	170,703.50	Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services Directorate	27/12/2019	67,310.91	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	27/12/2019	1,824.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	27/12/2019	600.00	PELLINGS LLP	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	27/12/2019	783.60	Latis Scientific Ltd	Invoice	Equipment
Environment & Community Services Directorate	27/12/2019	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	27/12/2019	8,445.60	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Chief Executives Directorate	27/12/2019	1,200.00	IN-TRAC	Invoice	Training
Adult Social Services Directorate	27/12/2019	143,948.52	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Housing & Regeneration Directorate	27/12/2019	79,030.92	Atalian Servest Ltd	Invoice	Property Maintenance
Resources Directorate	27/12/2019	1,246.04	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Environment & Community Services Directorate	27/12/2019	4,032.00	BICKFORD TRUCK HIRE LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/12/2019	673.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	27/12/2019	6,000.00	KPMG	Invoice	External Audit Fees
Environment & Community Services Directorate	27/12/2019	8,270.16	ALAN BAXTER INTEGRATED DESIGN	Invoice	Consultants Fees
Adult Social Services Directorate	27/12/2019	14,276.60	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	27/12/2019	1,245.60	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	27/12/2019	933.94	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Resources Directorate	27/12/2019	4,969.11	CAPITA BUSINESS SERVICES LTD	Invoice	Stationery
Environment & Community Services Directorate	27/12/2019	11,793.07	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services Directorate	27/12/2019	5,625.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	27/12/2019	1,980.00	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Environment & Community Services Directorate	27/12/2019	684.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	27/12/2019	22,766.88	KPS Contractors Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	27/12/2019	11,940.00	Montagu Evans LLP	Invoice	CAPEXP Disposal Costs
Environment & Community Services Directorate	27/12/2019	5,726.40	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	27/12/2019	521.60	Robert Colquhoun	Invoice	Consultants Fees
Adult Social Services Directorate	27/12/2019	2,843.75	Dignity Direct Homecare Ltd	Invoice	External Homecare
Environment & Community Services Directorate	27/12/2019	500.00	Anna Gregg	Invoice	Consultants Fees



Resources Directorate	27/12/2019	738.23	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Environment & Community Services Directorate	27/12/2019	520.00	Nauman Malik	Invoice	Sport Coaching
Housing & Regeneration Directorate	30/12/2019	1,568.16	Town Messengers	Invoice	Telephone Charges
Housing & Regeneration Directorate	30/12/2019	66,354.75	Spear	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/12/2019	19,527.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	30/12/2019	21,296.73	Daisy Communications Ltd	Invoice	Telephone Charges
Environment & Community Services Directorate	30/12/2019	2,040.00	Frances Bennett	Invoice	General Grounds Maintenance
Children's Services Directorate	30/12/2019	4,956.97	Central London Comm Healthcare	Invoice	School Nursing Service
Environment & Community Services Directorate	30/12/2019	3,962.84	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30/12/2019	1,080.00	KPS Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/12/2019	2,757.94	ethical lettings	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	31/12/2019	931.26	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	31/12/2019	685.08	Office Depot UK Ltd (LBR)	Invoice	Printing
Adult Social Services Directorate	31/12/2019	46,467.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services Directorate	31/12/2019	400,702.25	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services Directorate	31/12/2019	7,281.60	London Grid For Learning Trust	Invoice	WAN line charges
Adult Social Services Directorate	31/12/2019	2,436.14	Central & North West London NH	Invoice	ISH Services
Adult Social Services Directorate	31/12/2019	61,166.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Adult Social Services Directorate	31/12/2019	8,041.10	Absolute Care Services (Richmo	Invoice	Re-ablement
Chief Executives Directorate	31/12/2019	36,500.00	Richmond Health Voices	Invoice	Healthwatch Contract
Environment & Community Services Directorate	31/12/2019	3,582.00	Online Support Computing Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	31/12/2019	2,928.00	Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Directorate	31/12/2019	3,840.00	Bloom Procurement Services Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	31/12/2019	49,569.88	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	31/12/2019	74,770.44	Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	31/12/2019	95,035.50	St John The Baptist School	Invoice	School Budget Share

Children's Services Directorate	31/12/2019	186,252.01	St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	31/12/2019	189,169.48	St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	31/12/2019	132,084.38	Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	31/12/2019	223,699.40	Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	31/12/2019	226,808.59	Collis School	Invoice	School Budget Share
Children's Services Directorate	31/12/2019	334,379.03	Christ's School	Invoice	School Budget Share
Children's Services Directorate	31/12/2019	178,093.55	The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	31/12/2019	124,603.28	The Queens School	Invoice	School Budget Share
Children's Services Directorate	31/12/2019	134,165.05	St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	31/12/2019	145,538.44	Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	31/12/2019	74,181.80	Kew Riverside Primary School	Invoice	School Budget Share
Adult Social Services Directorate	31/12/2019	7,730.45	MEARS CARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	31/12/2019	1,545.00	PAUL LOSSE	Invoice	Conservation Contract
Environment & Community Services Directorate	31/12/2019	23,769.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	31/12/2019	1,466.40	CIA Fire and Security Ltd	Invoice	Furniture
Housing & Regeneration Directorate	31/12/2019	516.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	31/12/2019	900.00	Kate Bellamy Floral Designer	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	31/12/2019	3,897.00	KLF Structural Design Ltd	Invoice	Consultants Fees