Directorate	Payment Date	Payment Amount	Payee	Method	Activity
Environment & Community Services	20190211	500.00	THE WORD SANCTUM	Invoice	Consultants Fees
Adult Social Services	20190226	502.82	REDACTED PERSONAL DATA		DP prepaid cards
Childrens	20190213	504.90	Meadlands Primary School	Invoice	Insurance Commission
Adult Social Services	20190226	505.79	REDACTED PERSONAL DATA		DP prepaid cards
Adult Social Services	20190226	509.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	20190221	510.00	Frankham Risk Management Servi		Planned Maintenance -
Housing & Regeneration				Invoice	Bldgs
Environment & Community Services	20190228	510.86	Ulverscroft Large Print Books	Invoice	Library Books
Chief Executives	20190221	516.00	SOUTH EAST EMPLOYERS	Invoice	Training
Adult Social Services	20190215	517.20	Dynavour Care Services Limited	l	Supported Living
	00400000	540.00	DEDACTED DEDCOMAL DATA	Invoice	DD manaid acade
Adult Social Services	20190226 20190226	518.32 518.32	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Adult Social Services	20190226	518.32	REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards DP prepaid cards
Chief Executives	20190228	518.40	Dawn Creations Limited	Invoice	General Contract Work
Adult Social Services	20190226	520.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190212	521.64	Physical Company Ltd		Equipment
Adult Social Services	20190226	522.44	REDACTED PERSONAL DATA		DP prepaid cards
Environment & Community Services	20190221	524.20	Land Skills Training & Assessm	Invoice	Equipment
Adult Social Services	20190226	529.35	REDACTED PERSONAL DATA		DP prepaid cards
Environment & Community Services	20190221	533.01	London Coffee Machines Ltd	Invoice	Food & Consumables
Adult Social Services	20190226	533.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190220	537.60	Blue Box Batteries Ltd	l	Car Park Improvements
·				Invoice	
Adult Social Services	20190226	537.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190207	540.00	West London Security Ltd	Invoice	Planned Maintenance -
	20190214	540.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance -
Housing & Regeneration	20190214	540.00	FORTERS PEST CONTROLLED	Invoice	bldgs
Environment & Community Services	20190214	540.00	Select Music &Video Distributi	Invoice	Library Books
Environment & Community Services	20190219	540.00	Westbase Technology Ltd	Invoice	CCTV Running Costs
Housing & Regeneration	20190207	545.62	Wolseley UK Limited	Invoice	Materials
	20190226	545.77	REDACTED PERSONAL DATA		Direct Payments to
Adult Social Services				Invoice	Clients
Housing & Regeneration	20190207	547.54	Digital ID	Invoice	Stationery
Environment & Community Services	20190213	549.06	WasteParts UK Ltd		Vehicle Repairs,
·	0040000	540.44	DED. 40750 DED. 60144 D. 74	Invoice	Maintenance
Adult Social Services	20190226	549.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190207	549.36	BUNZL UK LTD T/A GREENHAM	Invoice	Fixtures & Fittings
Adult Social Services	20190226	549.72	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services Adult Social Services	20190222	552.00	Amily Homecare Ltd	Invoice	Home Care
	20190212	552.60	Belron UK Ltd T/a Autoglass	11110100	Vehicle Repairs,
Environment & Community Services		332.33	on on the transfer of	Invoice	Maintenance
Environment & Community Services	20190214	552.81	Castle Water Ltd	Invoice	Water
Adult Social Services	20190221	553.48	Watchdog Locksmiths Ltd		Security & Fire
Addit Social Services				Invoice	Protection
Housing & Regeneration	20190219	554.06	REDACTED PERSONAL DATA		Homeless Red Act
	0040000	550.00	T		Initiatives
Environment & Community Services	20190226	556.29	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190226	556.63 558.07	REDACTED PERSONAL DATA BUNZL UK LTD T/A GREENHAM	Invoice	DP prepaid cards
Environment & Community Services	20190208	558.07	BUNZL UN LID I/A GREENHAM	Invoice	Materials
Environment & Community Services	20190228	560.00	Combination Dance Company	Invoice	Sport Coaching
Housing & Regeneration	20190220	561.62	PHS Compliance		Property Maintenance
Adult Social Services	20190226	561.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190201	564.19		Invoice	Equipment
	20190220	564.59	Dennis Eagle Ltd		Vehicle Repairs,
Environment & Community Services					Maintenance
Housing & Regeneration	20190220	565.60	Wolseley UK Limited	Invoice	Materials
Adult Social Services	20190226	566.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	569.69	REDACTED PERSONAL DATA]	Direct Payments to
	20400004	F70.00	A C Van Cantan & Can Lin	Invoice	Clients
Environment & Community Services	20190221	570.00	A C Van Santen & Son Ltd	Invoice	Internal Vehicle Charges
Housing & Regeneration	20190222	571.01	Arvato Financial Soltuions Ltd		Energy - Gas
Adult Social Services	20190226	572.13	REDACTED PERSONAL DATA		DP prepaid cards
Adult Social Services	20190226	573.19	REDACTED PERSONAL DATA		DP prepaid cards
Adult Social Services	20190226	574.21	REDACTED PERSONAL DATA		DP prepaid cards
Adult Social Services	20190226	575.45	REDACTED PERSONAL DATA		DP prepaid cards
Housing & Regeneration	20190226	576.00	AFS Security Ltd		Security & Fire
Tiousing & Negeneration				Invoice	Protection
Housing & Regeneration	20190214	576.00	DEBA UK LTD	Invoice	Planned Remedials -
Adult Social Services	20190226	577.04	REDACTED PERSONAL DATA		Bldgs DP prepaid cards
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Adult Social Services	Adult Social Services	20190226	605.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Moutising & Regineration	Environment & Community Services	20190221	608.05	Office Depot UK Ltd (LBR)	Invoice	Stationery
Housing & Regeneration 20190224 610.00 OfficeBase Ltd Va REDBOX Invoice Printing Environment & Community Services 20190244 612.00 Euroday Contracts Ltd Invoice Maintenance		20190226	609.28	. , ,		
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Housing & Regeneration 20190220 675.48 P W SECURE-IT LTD Reactive maintenance bldgs Adult Social Services Adult Social Services 20190225 675.84 Suzie Rowe Invoice Nursery Budget Share REDACTED PERSONAL DATA Invoice Client Fees Adult Social Services 20190222 678.30 Eager Health Ltd T/a Care 24 S Invoice Home Care Environment & Community Services Adult Social Services 20190228 Adult Social Services 20190226 680.32 REDACTED PERSONAL DATA Invoice Other Office Expenses REDACTED PERSONAL DATA Invoice Other Office Expenses Changkon Ltd T/A Pirtek Islewo Vehicle Repairs, Maintenance Adult Social Services Adult Social Services 20190226 Adult Social Services P W SECURE-IT LTD Reactive maintenance bldgs REDACTED PERSONAL DATA Invoice Other Office Expenses Changkon Ltd T/A Pirtek Islewo Invoice Invoice Direct Payments to	•			· · · · · · · · · · · · · · · · · · ·	1114010	
Housing & Regeneration Adult Social Services Adult Social Services	Chief Executives	20100220	3, 2.00	Tangoton Onitod Referring Chare	Invoice	, raming
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Adult Social Services 20190226 677.30 REDACTED PERSONAL DATA Invoice Client Fees Adult Social Services 20190222 678.30 Eager Health Ltd T/a Care 24 S Invoice Home Care Environment & Community Services 20190228 678.88 Zoggs International Ltd Invoice Other Office Expenses Adult Social Services 20190226 680.32 REDACTED PERSONAL DATA Invoice DP prepaid cards Environment & Community Services 20190227 683.49 Changkon Ltd T/A Pirtek Islewo Vehicle Repairs, Maintenance Adult Social Services 20190226 683.50 REDACTED PERSONAL DATA Direct Payments to	Adult Social Services	20190225	675.84	Suzie Rowe		
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Adult Social Services 20190226 683.50 REDACTED PERSONAL DATA Direct Payments to						
Adult Social Services 20190226 683.50 REDACTED PERSONAL DATA Direct Payments to	⊨nvironment & Community Services				Invoice	
Adult Social Services	Adult Coolal Carriage	20190226	683.50	REDACTED PERSONAL DATA		
	Adult Social Services				Invoice	_

Adult Casial Camila	20400000	694.00	DEDACTED DEDOCMAL DATA	less - 1	DD propoid and
Adult Social Services	20190226 20190227	684.26 685.00	REDACTED PERSONAL DATA Mr A Angelidis	Invoice	DP prepaid cards Building Regulation Fees
Environment & Community Services	20130227	000.00	Wii 7 7 Angendia	Invoice	Ballaling Regulation 1 ces
Housing & Regeneration	20190212	687.84	PHS Compliance	Invoice	Property Maintenance
Housing & Regeneration	20190227	688.35	REDACTED PERSONAL DATA	lavaiaa	PSL Payments To
Housing & Regeneration	20190215	688.98	DH CROFTS LTD	Invoice Invoice	Landlords Property Maintenance
-	20190228	690.00	Bonwyke Ltd	mvoice	Removals And
Chief Executives			•	Invoice	Reorganisations
Adult Social Services	20190226	691.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226 20190226	692.76 694.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	DP prepaid cards DP prepaid cards
Adult Social Services	20190228	696.00	Leading Construction Ltd	Invoice	General Grounds
Environment & Community Services	20100220	000.00	Loading Continuous Ltd	Invoice	Maintenance
Adult Social Services	20190226	696.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190222	699.19	BANNER GROUP LTD	Invoice	Stationery
Adult Social Services Adult Social Services	20190226 20190204	699.40 700.00	REDACTED PERSONAL DATA Clive Simmons Consultancy Ltd	Invoice Invoice	DP prepaid cards Consultants Fees
	20190219	701.20	REDACTED PERSONAL DATA	IIIVOICE	Homeless Red Act
Housing & Regeneration				Invoice	Initiatives
Adult Social Services	20190226	702.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	702.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Adult Social Services	20190226 20190226	702.68 708.39	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards DP prepaid cards
Housing & Regeneration	20190226	711.60	A.D.M.I Doors Ltd	Invoice	Property Maintenance
Resources	20190228	711.74	Electoral Reform Services Ltd	Invoice	Printing
Adult Social Services	20190226	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	714.59 716.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190212	7 16.40	Electrical Wholesale Systems L	Invoice	Reactive maintenance -
Hausing & Degeneration	20190207	720.00	Coniston Corporate UK Ltd		Clothing, Uniform &
Housing & Regeneration				Invoice	Laundry
Environment & Community Services	20190201	720.00	Proinsight Research Limited	Invoice	Consultants Fees
Environment & Community Services	20190219	720.00	Colsen Industries Ltd	Invoice	Car Park Improvements
Adult Social Services	20190226	721.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	726.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	727.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190228	727.50	Northgate Public Services (UK)	Invoice	Printing
Housing & Regeneration	20190226	730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	732.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190227	732.54	Capita Translation and Interpr	Invoice	Interpreting Services
Adult Social Services	20190222	737.28	Idaucy de Carvalho	Invoice	Nursery Budget Share
Adult Social Services	20190222	737.28	Kerry Nolan Childminding	Invoice	Nursery Budget Share
Adult Social Services Adult Social Services	20190225 20190225	737.28 737.28	Vanessa Lavelle Debbie Montague	Invoice Invoice	Nursery Budget Share Nursery Budget Share
Adult Social Services Adult Social Services	20190225	737.28	Catherine Hill-Kelly	Invoice	Nursery Budget Share
Adult Social Services	20190226	739.00	REDACTED PERSONAL DATA		Direct Payments to
Adult Social Services				Invoice	Clients
Adult Social Services	20190222	740.24	DR GBENGA ASIGO	Invoice	Occupational Health Doctors
Adult Social Services	20190226	740.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190213	748.00	Kew Riverside Primary School	Invoice	Insurance Commission
Environment & Community Services	20190227	748.76	F M Conway Limited		CAPEXP Construction
<u>·</u>	2040020	740.00	Downerstels Versited	Invoice	Work
Housing & Regeneration Housing & Regeneration	20190228	749.20 749.39	Dawsonrentals Vans Ltd PHS Compliance	Invoice Invoice	Fuel Property Maintenance
Adult Social Services	20190221	752.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190228	753.20	Ham and Petersham SOS Scheme		Grants to Voluntary Orgs
	00105555	755.44	DED. 0755	Invoice	DD
Adult Social Services	20190226	755.11	REDACTED PERSONAL DATA		DP prepaid cards
Adult Social Services Environment & Community Services	20190215 20190227	755.31 756.43	Brownscombe House Star Print Stationers Ltd	Invoice Invoice	Nursing Care Materials
•	20190226	758.26	REDACTED PERSONAL DATA		Direct Payments to
Adult Social Services				Invoice	Clients
Adult Social Services	20190222	764.92	Bluebird Care (Richmond & Twic	l	Home Care
	20190220	768.00	A.D.M.I Doors Ltd	Invoice	Reactive maintenance -
Housing & Regeneration	20130220	7 00.00	A.D.IVI.I DOOIS EIG	Invoice	bldgs
Adult Social Services	20190226	768.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190204	769.55	Council Tax Payments	Invoice	Council Tax
Adult Social Services	20190222	772.50	Robert Colquhoun	Invoice	Consultants Fees
Adult Social Services	20190226	774.65	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226 20190213	775.00 777.22	FINISHING AIDS & TOOLS LTD	Invoice	DP prepaid cards Materials
Environment & Community Services			T/a	Invoice	
Adult Social Services	20190226	777.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20190226	777.48	DEDACTED DEDECMAL DATA	Invoice	DD propoid cords
Adult Social Services Adult Social Services	20190226	777.48	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards DP prepaid cards
Adult Social Services Adult Social Services	20190220	779.10	Stanley Primary School	Invoice	Nursery Budget Share
Housing & Regeneration	20190208	780.00	Clark Smith Partnership	Invoice	Furniture
Adult Social Services	20190226	782.70	REDACTED PERSONAL DATA		DP prepaid cards
Adult Social Services	20190226	783.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190208	788.40	BSI MANAGEMENT SYSTEMS		Other Minor Contract
					Payments
Adult Social Services	20190226	788.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	793.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225 20190228	794.88 798.00	Lilja Ferkic T/A Happy Beans CST-Global	Invoice	EY - 2 year old funding General Grounds
Environment & Community Services	20190220	7 96.00	CST-Global	Invoice	Maintenance
Chief Executives	20190206	800.00	Marie Berry	Invoice	Training
	20190221	805.95	T Mohan		Reactive maintenance -
Housing & Regeneration				Invoice	bldgs
Adult Social Services	20190226	807.64	REDACTED PERSONAL DATA		Direct Payments to
				Invoice	Clients
Adult Social Services	20190226	807.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190207	808.80	Electrical Wholesale Systems L	Invoice	Reactive maintenance -
	20190226	809.41	REDACTED PERSONAL DATA	invoice	bldgs Direct Payments to
Adult Social Services	20190220	009.41	REDACTED LERGONAL DATA	Invoice	Clients
Adult Social Services	20190226	809.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	809.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	810.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190222	810.66	Crossroads Care	Invoice	Home Care
Environment & Community Services	20190207	811.37	FAUN ZOELLER (UK) LTD		Vehicle Repairs,
•		212.12		Invoice	Maintenance
Adult Social Services	20190226	818.45	REDACTED PERSONAL DATA		Client Fees
Adult Social Services	20190226	819.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190213	819.67	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
	20190226	820.00	REDACTED PERSONAL DATA	IIIVOICE	PSL Payments To
Housing & Regeneration	20100220	020.00	TREBROTED I ERROUNCE BRAIN	Invoice	Landlords
Housing & Regeneration	20190228	823.49	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	20190226	831.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190227	833.70	WEC Electrical Contractors Ltd		Reactive maintenance -
Tiodsing & Regeneration				Invoice	
Housing & Regeneration	20190219	834.00	ACS Business Group Ltd	lavaiaa	Reactive maintenance -
	20190227	835.50	TRAVIS PERKINS TRADING CO	Invoice	bldgs Property Maintenance
Housing & Regeneration	20190221	033.30	LTD	Invoice	Property Maintenance
Haveing O. Danner and inc	20190214	837.00	Mohamed Iqbal Khan T/A Central		Social Fund Payments
Housing & Regeneration			·	Invoice	
Adult Social Services	20190201	837.47	NPS South East Ltd		CAPEXP Professional
					Fees
Environment & Community Services	20190227	838.08	Newsquest Media Group Ltd	Invoice	Materials
Chief Executives	20190213	840.00	Mike Smith Training and Consul	Invoice	Training
Adult Social Services	20190204	840.00	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20190226	840.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	840.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190222	841.25	Richmond Team Ministry	Invoice	Other Fees
Adult Social Services	20190226	841.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	842.27	REDACTED PERSONAL DATA		DP prepaid cards
Adult Social Services	20190218	844.00	REDACTED PERSONAL DATA		Direct Payments to
Addit Social Services				Invoice	Clients
Chief Executives	20190212	845.04	Alere Limited		Software For Managing
	20100220	940 45	DEDACTED DEDCOMAL DATA	Invoice	Data
Adult Social Services	20190226	849.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190226	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	20190226	850.00	REDACTED PERSONAL DATA	HIVOICE	PSL Payments To
Housing & Regeneration				Invoice	Landlords
Housing & Paganaration	20190226	850.00	Dennis Reed Ltd t/a Dennis Ree		PSL Payments To
Housing & Regeneration				Invoice	Landlords
Housing & Regeneration	20190226	850.00	REDACTED PERSONAL DATA	l . ——	PSL Payments To
	00400044	055.00	One constant	Invoice	Landlords
Adult Social Services	20190211	855.08	Crossroads Care	Invoice	Home Care
Environment & Community Services	20190214	856.80	BRITISH RED CROSS SOCIETY	Invoice	Training
Adult Social Services	20190226	861.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	20190226	862.41	WP Care Ltd T/A Blue Ribbon (S	invoice	Home Care
Adult Social Services			The Sale Lia III Black Ribbon (O	Invoice	
	20190206	864.00	Simone Surveys Ltd		CAPEXP Professional
Environment Comment to C	20100200	001100			
Environment & Community Services				Invoice	Fees

Adult Social Services	20190226	865.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	868.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190207	869.75	Marcus Woolf	Invoice	Consultants Fees
Adult Social Services	20190226	869.81	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20190212	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190226	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190226	871.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	872.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190228	872.62	BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services	20190211	874.60	PRESERVATION EQUIPMENT LTD	Invoice	Other Office Expenses
Housing & Regeneration	20190220	874.80	London Pumps Ltd	Invoice	Property Maintenance
Housing & Regeneration	20190226	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	876.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	20190226	876.95	REDACTED PERSONAL DATA	IIIVOICC	Direct Payments to
Adult Social Services	20130220	070.33	REBACTED LENGONAL BATA	Invoice	Clients
Environment & Community Services	20190213	877.12	Friends of Mortlake Churchyard	Invoice	Contribution to Churches
Adult Social Services	20190218	878.00	Afresh Deep Cleaning London Lt	Invoice	Home Care
Housing & Regeneration	20190213	878.99	R Jones Ltd	Invoice	Social Fund Payments
	20190219	879.60	THINKING WORKS		CAPEXP Housing Grants
Environment & Community Services	20.002.0	0.00		Invoice	Analysis
Adult Social Services	20190226	881.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190226	882.00	Westbase Technology Ltd	Invoice	Furniture
Adult Social Services	20190226	882.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	885.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	886.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190207	888.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190212	891.60	DEBA UK LTD		Property Maintenance
Housing & Regeneration	20190226	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	900.00	REDACTED PERSONAL DATA		PSL Payments To Landlords
Housing & Regeneration	20190226	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190205	900.00	Kate Bellamy Floral Designer	Invoice	Other Office Expenses
Environment & Community Services	20190214	900.00	RICHMOND PRIMARY SCHOOLS SWIM	Invoice	Sport Coaching
Environment & Community Services	20190205	900.00	SSP Specialised Sports Product		General Grounds
Environment & Community Services	20190220	900.55	W F HOWES LTD	Invoice Invoice	Maintenance Library Books
Adult Social Services	20190226	907.06	REDACTED PERSONAL DATA		DP prepaid cards
Adult Social Services Adult Social Services	20190226	911.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards DP prepaid cards
Adult Social Services	20190226	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To
Housing & Regeneration				Invoice	Landlords
Adult Social Services	20190226 20190222	915.48 915.56	REDACTED PERSONAL DATA DDS Demolitiion Ltd	Invoice	DP prepaid cards CAPEXP Construction
Environment & Community Services	20190222	915.56	DDS Demontion Eta	Invoice	Work
Environment & Community Services	20190219	917.47	Woburn Chemicals Ltd	Invoice	Materials
Adult Social Services	20190226	920.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225	921.60	Beverley Davis	Invoice	Nursery Budget Share
Adult Social Services	20190225	921.60	Gina Ball	Invoice	Nursery Budget Share
Adult Social Services	20190226	921.60	Edyta Kulpa	Invoice	Nursery Budget Share
Housing & Regeneration	20190226	925.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	925.00	REDACTED PERSONAL DATA		PSL Payments To
Adult Social Services	20190226	926.32	REDACTED PERSONAL DATA		Landlords DP prepaid cards
Adult Social Services	20190226	926.68	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190226	931.07	REDACTED PERSONAL DATA		Direct Payments to
Childrens	20190213	935.00	Buckingham Primary School	Invoice Invoice	Clients Insurance Commission
Housing & Regeneration	20190213	936.00	Lateral Concepts Ltd		Reactive maintenance -
	20400000	020.00	DEDACTED DEDOCALAL DATA	Invoice	bldgs
Adult Social Services	20190226	938.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190220	940.29	John Hanlon & Company Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration	20190206	942.00	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20190226	944.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	945.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Housing & Regeneration	20190226	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	950.00	REDACTED PERSONAL DATA		PSL Payments To
Housing & Regeneration	20190226	950.00	REDACTED PERSONAL DATA	Invoice	Landlords PSL Payments To
Housing & Regeneration	20190226	950.00	REDACTED PERSONAL DATA	Invoice	Landlords PSL Payments To
Housing & Regeneration	20190205	950.00	REDACTED PERSONAL DATA	Invoice	Landlords Miscellaneous Client
Environment & Community Services	20190205	950.00	Faith Hair		Other Minor Contract
Environment & Community Services	20190204	950.26	Quatrefoils Ltd	Invoice	Payments CAPEXP Housing Grants
,	20190226	952.81	REDACTED PERSONAL DATA	Invoice	Analysis Direct Payments to
Adult Social Services				Invoice	Clients
Adult Social Services	20190214	957.60	Medacs Homecare	Invoice	Re-ablement
Adult Social Services	20190226	960.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	961.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190214	965.56	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Housing & Regeneration	20190201	969.12	CDW LTD	Invoice	Equipment
Adult Social Services	20190226	971.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190219	972.00	BEYOND THE BLUE	Invoice	Training
Adult Social Services	20190226	974.06	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190226	975.00	Richmond Development Company	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190211	977.09	Council Tax Payments	Invoice	Council Tax
Housing & Regeneration	20190213	978.00	Electrical Wholesale Systems L		Reactive maintenance - bldgs
Housing & Regeneration	20190207	978.00	PARKINSON BAILIFF SERVICES	Invoice	Miscellaneous Expenses
Housing & Regeneration	20190220	986.00	Fumex Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190221	990.00	Richmond & Hillcroft Adult & C		Materials
	20190226			IIIVOICE	
Housing & Regeneration	20190220				
		995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	995.00	REDACTED PERSONAL DATA		Landlords PSL Payments To Landlords
	20190226	995.00 999.97	REDACTED PERSONAL DATA Power Tecnique LTD	Invoice	Landlords PSL Payments To Landlords Reactive maintenance - bldgs
Housing & Regeneration	20190226 20190214 20190226	995.00 999.97 1,000.00	Power Tecnique LTD REDACTED PERSONAL DATA	Invoice	Landlords PSL Payments To Landlords Reactive maintenance - bldgs PSL Payments To Landlords
Housing & Regeneration Housing & Regeneration	20190226	995.00 999.97	REDACTED PERSONAL DATA Power Tecnique LTD	Invoice Invoice	Landlords PSL Payments To Landlords Reactive maintenance - bldgs PSL Payments To
Housing & Regeneration Housing & Regeneration Housing & Regeneration	20190226 20190214 20190226	995.00 999.97 1,000.00	Power Tecnique LTD REDACTED PERSONAL DATA	Invoice Invoice Invoice	Landlords PSL Payments To Landlords Reactive maintenance - bldgs PSL Payments To Landlords PSL Payments To
Housing & Regeneration Housing & Regeneration Housing & Regeneration Housing & Regeneration	20190226 20190214 20190226 20190226	995.00 999.97 1,000.00 1,000.00	REDACTED PERSONAL DATA Power Tecnique LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Landlords PSL Payments To Landlords Reactive maintenance - bldgs PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To
Housing & Regeneration	20190226 20190214 20190226 20190226 20190226	995.00 999.97 1,000.00 1,000.00	REDACTED PERSONAL DATA Power Tecnique LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	Landlords PSL Payments To Landlords Reactive maintenance - bldgs PSL Payments To Landlords
Housing & Regeneration	20190226 20190214 20190226 20190226 20190226 20190226	995.00 999.97 1,000.00 1,000.00 1,000.00	REDACTED PERSONAL DATA Power Tecnique LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Landlords PSL Payments To Landlords Reactive maintenance - bldgs PSL Payments To Landlords PSL Payments To
Housing & Regeneration	20190226 20190214 20190226 20190226 20190226 20190226 20190226	995.00 999.97 1,000.00 1,000.00 1,000.00 1,000.00	REDACTED PERSONAL DATA Power Tecnique LTD REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Landlords PSL Payments To Landlords Reactive maintenance - bldgs PSL Payments To Landlords PSL Payments To
Housing & Regeneration	20190226 20190214 20190226 20190226 20190226 20190226 20190226 20190226	995.00 999.97 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	REDACTED PERSONAL DATA Power Tecnique LTD REDACTED PERSONAL DATA	Invoice	Landlords PSL Payments To Landlords Reactive maintenance - bldgs PSL Payments To Landlords PSL Payments To
Housing & Regeneration	20190226 20190214 20190226 20190226 20190226 20190226 20190226 20190226 20190226	995.00 999.97 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	REDACTED PERSONAL DATA Power Tecnique LTD REDACTED PERSONAL DATA	Invoice	Landlords PSL Payments To Landlords Reactive maintenance - bldgs PSL Payments To Landlords
Housing & Regeneration Adult Social Services	20190226 20190214 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226	995.00 999.97 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	REDACTED PERSONAL DATA Power Tecnique LTD REDACTED PERSONAL DATA	Invoice	Landlords PSL Payments To Landlords Reactive maintenance - bldgs PSL Payments To Landlords
Housing & Regeneration Adult Social Services Adult Social Services	20190226 20190214 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226	995.00 999.97 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.427 1,004.49	REDACTED PERSONAL DATA Power Tecnique LTD REDACTED PERSONAL DATA	Invoice	Landlords PSL Payments To Landlords Reactive maintenance - bldgs PSL Payments To Landlords DP prepaid cards DP prepaid cards
Housing & Regeneration Adult Social Services Adult Social Services Adult Social Services	20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226	995.00 999.97 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,004.27 1,004.49 1,004.71	REDACTED PERSONAL DATA Power Tecnique LTD REDACTED PERSONAL DATA	Invoice	Landlords PSL Payments To Landlords Reactive maintenance - bldgs PSL Payments To Landlords DP prepaid cards DP prepaid cards DP prepaid cards
Housing & Regeneration Adult Social Services Adult Social Services Adult Social Services Environment & Community Services	20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226	995.00 999.97 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,004.27 1,004.27 1,004.71 1,005.94	REDACTED PERSONAL DATA Power Tecnique LTD REDACTED PERSONAL DATA	Invoice	Landlords PSL Payments To Landlords Reactive maintenance - bldgs PSL Payments To Landlords DP prepaid cards DP prepaid cards DP prepaid cards Materials
Housing & Regeneration Adult Social Services Adult Social Services Adult Social Services Environment & Community Services Housing & Regeneration	20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190228	995.00 999.97 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,004.27 1,004.27 1,004.49 1,004.71 1,005.94 1,006.28	REDACTED PERSONAL DATA Power Tecnique LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Landlords PSL Payments To Landlords Reactive maintenance - bldgs PSL Payments To Landlords DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards Materials Other Office Expenses
Housing & Regeneration Adult Social Services Adult Social Services Adult Social Services Environment & Community Services	20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190226	995.00 999.97 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,004.27 1,004.27 1,004.71 1,005.94	REDACTED PERSONAL DATA Power Tecnique LTD REDACTED PERSONAL DATA	Invoice	Landlords PSL Payments To Landlords Reactive maintenance - bldgs PSL Payments To Landlords DP prepaid cards DP prepaid cards DP prepaid cards Materials

Housing & Regeneration	20190226	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,025.00	REDACTED PERSONAL DATA		PSL Payments To Landlords
Housing & Regeneration	20190227	1,027.00	Claire Williams		Contributions- Bed & Breakfast
Adult Social Services	20190226	1.027.39	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services Adult Social Services	20190226	1,030.71	REDACTED PERSONAL DATA		DP prepaid cards
Resources	20190228	1,030.71	European Parking Solutions Ltd	•	Other minor services
Adult Social Services	20190226	1,031.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	_			Invoice	
Adult Social Services	20190226	1,036.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to
Adult Social Services	20190226	1,045.19	REDACTED PERSONAL DATA		Clients DP prepaid cards
	20190226	1,045.19	REDACTED PERSONAL DATA		
Adult Social Services			ACHIEVING FOR CHILDREN LTD	Invoice	DP prepaid cards
Chief Executives	20190204	1,050.00	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Housing & Regeneration	20190226	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190214	1,050.00	AFS Security Ltd		Security & Fire
		1.050.15		Invoice	Protection
Adult Social Services	20190226	1,050.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,051.12	REDACTED PERSONAL DATA]	Direct Payments to
	0010000	4.050.05	<u> </u>	Invoice	Clients
Environment & Community Services	20190228	1,052.07	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20190226	1,053.00	ALTWOOD PROPERTIES LTD]	PSL Payments To
	00400015	4.050.10	10/ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoice	Landlords
Housing & Regeneration	20190218	1,053.42	Wolseley UK Limited	Invoice	Materials
Adult Social Services	20190226	1,054.36	REDACTED PERSONAL DATA		DP prepaid cards
Environment & Community Services	20190212	1,054.95	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190222	1,065.60	Lampard Investments Ltd	Invoice	EY - 2 year old funding
Environment & Community Services	20190214	1,065.91	Gamma Business		Telephone Charges
, , , , , , , , , , , , , , , , , , ,			Communications	Invoice	
Adult Social Services	20190215	1,067.96	Barrington House Ltd.	Invoice	Residentl Care Conts
Resources	20190206	1,074.00	AuditWare Systems Limited	Invoice	Training
Adult Social Services	20190205	1,074.24	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190226	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Housing & Regeneration	20190226	1,075.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA		Landlords PSL Payments To
Housing & Regeneration	20190226	1,075.00		Invoice	Landlords PSL Payments To Landlords
Housing & Regeneration Housing & Regeneration			REDACTED PERSONAL DATA	Invoice Invoice	Landlords PSL Payments To Landlords Rents Reactive maintenance -
Housing & Regeneration Housing & Regeneration Housing & Regeneration	20190226 20190214 20190206	1,075.00 1,076.00 1,080.00	REDACTED PERSONAL DATA Mr Lucas Pierini Ross	Invoice Invoice	Landlords PSL Payments To Landlords Rents Reactive maintenance - bldgs
Housing & Regeneration Housing & Regeneration Housing & Regeneration Adult Social Services	20190226 20190214 20190206 20190226	1,075.00 1,076.00 1,080.00 1,081.81	REDACTED PERSONAL DATA Mr Lucas Pierini Ross REDACTED PERSONAL DATA	Invoice Invoice Invoice	Landlords PSL Payments To Landlords Rents Reactive maintenance - bldgs DP prepaid cards
Housing & Regeneration Housing & Regeneration Housing & Regeneration Adult Social Services Adult Social Services	20190226 20190214 20190206 20190226 20190226	1,075.00 1,076.00 1,080.00 1,081.81 1,082.12	REDACTED PERSONAL DATA Mr Lucas Pierini Ross REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Landlords PSL Payments To Landlords Rents Reactive maintenance - bldgs DP prepaid cards DP prepaid cards
Housing & Regeneration Housing & Regeneration Housing & Regeneration Adult Social Services Adult Social Services Adult Social Services	20190226 20190214 20190206 20190226 20190226 20190226	1,075.00 1,076.00 1,080.00 1,081.81 1,082.12 1,082.70	REDACTED PERSONAL DATA Mr Lucas Pierini Ross REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	Landlords PSL Payments To Landlords Rents Reactive maintenance - bldgs DP prepaid cards DP prepaid cards DP prepaid cards
Housing & Regeneration Housing & Regeneration Housing & Regeneration Adult Social Services	20190226 20190214 20190206 20190226 20190226 20190226 20190226	1,075.00 1,076.00 1,080.00 1,081.81 1,082.12 1,082.70 1,086.11	REDACTED PERSONAL DATA Mr Lucas Pierini Ross REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Landlords PSL Payments To Landlords Rents Reactive maintenance - bldgs DP prepaid cards
Housing & Regeneration Housing & Regeneration Housing & Regeneration Adult Social Services Adult Social Services Adult Social Services	20190226 20190214 20190206 20190226 20190226 20190226 20190226 20190226	1,075.00 1,076.00 1,080.00 1,081.81 1,082.12 1,082.70 1,086.11 1,090.58	REDACTED PERSONAL DATA Mr Lucas Pierini Ross REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Landlords PSL Payments To Landlords Rents Reactive maintenance - bldgs DP prepaid cards
Housing & Regeneration Housing & Regeneration Housing & Regeneration Adult Social Services	20190226 20190214 20190206 20190226 20190226 20190226 20190226	1,075.00 1,076.00 1,080.00 1,081.81 1,082.12 1,082.70 1,086.11	REDACTED PERSONAL DATA Mr Lucas Pierini Ross REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Landlords PSL Payments To Landlords Rents Reactive maintenance - bldgs DP prepaid cards
Housing & Regeneration Housing & Regeneration Housing & Regeneration Adult Social Services	20190226 20190214 20190206 20190226 20190226 20190226 20190226 20190226	1,075.00 1,076.00 1,080.00 1,081.81 1,082.12 1,082.70 1,086.11 1,090.58	REDACTED PERSONAL DATA Mr Lucas Pierini Ross REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Landlords PSL Payments To Landlords Rents Reactive maintenance - bldgs DP prepaid cards
Housing & Regeneration Housing & Regeneration Housing & Regeneration Adult Social Services	20190226 20190214 20190206 20190226 20190226 20190226 20190226 20190226 20190226 20190228	1,075.00 1,076.00 1,080.00 1,081.81 1,082.12 1,082.70 1,086.11 1,090.58 1,091.64 1,092.00	REDACTED PERSONAL DATA Mr Lucas Pierini Ross REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Landlords PSL Payments To Landlords Rents Reactive maintenance - bldgs DP prepaid cards Company of the company of
Housing & Regeneration Housing & Regeneration Housing & Regeneration Adult Social Services	20190226 20190214 20190206 20190226 20190226 20190226 20190226 20190226 20190226	1,075.00 1,076.00 1,080.00 1,081.81 1,082.12 1,082.70 1,086.11 1,090.58 1,091.64	REDACTED PERSONAL DATA Mr Lucas Pierini Ross REDACTED PERSONAL DATA	Invoice	Landlords PSL Payments To Landlords Rents Reactive maintenance - bldgs DP prepaid cards Company of the company of
Housing & Regeneration Housing & Regeneration Housing & Regeneration Adult Social Services Environment & Community Services Environment & Community Services	20190226 20190214 20190206 20190226 20190226 20190226 20190226 20190226 20190226 20190228	1,075.00 1,076.00 1,080.00 1,081.81 1,082.12 1,082.70 1,086.11 1,090.58 1,091.64 1,092.00	REDACTED PERSONAL DATA Mr Lucas Pierini Ross REDACTED PERSONAL DATA	Invoice	Landlords PSL Payments To Landlords Rents Reactive maintenance - bldgs DP prepaid cards Clients General Grounds Maintenance Vehicle Repairs, Maintenance Planned Maintenance -
Housing & Regeneration Housing & Regeneration Housing & Regeneration Adult Social Services Environment & Community Services Environment & Community Services Housing & Regeneration	20190226 20190214 20190206 20190226 20190226 20190226 20190226 20190226 20190228 20190228 20190228	1,075.00 1,076.00 1,080.00 1,081.81 1,082.12 1,082.70 1,086.11 1,090.58 1,091.64 1,092.00 1,093.50 1,095.60	REDACTED PERSONAL DATA Mr Lucas Pierini Ross REDACTED PERSONAL DATA Colsen Industries Ltd DEBA UK LTD	Invoice	Landlords PSL Payments To Landlords Rents Reactive maintenance - bldgs DP prepaid cards UP prepaid cards DP prepaid cards Drect Payments to Clients General Grounds Maintenance Vehicle Repairs, Maintenance Planned Maintenance - Bldgs
Housing & Regeneration Housing & Regeneration Housing & Regeneration Adult Social Services Environment & Community Services Environment & Community Services	20190226 20190206 20190206 20190226 20190226 20190226 20190226 20190226 20190228 20190228 20190228	1,075.00 1,076.00 1,080.00 1,081.81 1,082.12 1,082.70 1,086.11 1,090.58 1,091.64 1,092.00 1,093.50 1,095.60 1,100.00	Mr Lucas Pierini Ross REDACTED PERSONAL DATA Colsen Industries Ltd DEBA UK LTD REDACTED PERSONAL DATA	Invoice	Landlords PSL Payments To Landlords Rents Reactive maintenance - bldgs DP prepaid cards Clients General Grounds Maintenance Vehicle Repairs, Maintenance Planned Maintenance - Bldgs PSL Payments To Landlords
Housing & Regeneration Housing & Regeneration Housing & Regeneration Adult Social Services Environment & Community Services Environment & Community Services Housing & Regeneration	20190226 20190214 20190206 20190226 20190226 20190226 20190226 20190226 20190228 20190228 20190228	1,075.00 1,076.00 1,080.00 1,081.81 1,082.12 1,082.70 1,086.11 1,090.58 1,091.64 1,092.00 1,093.50 1,095.60	REDACTED PERSONAL DATA Mr Lucas Pierini Ross REDACTED PERSONAL DATA Colsen Industries Ltd DEBA UK LTD	Invoice	Landlords PSL Payments To Landlords Rents Reactive maintenance - bldgs DP prepaid cards Clients General Grounds Maintenance Vehicle Repairs, Maintenance Planned Maintenance - Bldgs PSL Payments To
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Housing & Regeneration Housing & Regeneration Housing & Regeneration Adult Social Services Environment & Community Services Environment & Community Services Housing & Regeneration	20190226 20190214 20190206 20190226 20190226 20190226 20190226 20190228 20190228 20190228 20190228 20190226 20190226 20190226 20190226	1,075.00 1,076.00 1,080.00 1,081.81 1,082.12 1,082.70 1,086.11 1,090.58 1,091.64 1,092.00 1,093.50 1,095.60 1,100.00 1,100.00 1,100.00 1,100.00	REDACTED PERSONAL DATA Mr Lucas Pierini Ross REDACTED PERSONAL DATA Colsen Industries Ltd DEBA UK LTD REDACTED PERSONAL DATA	Invoice	Landlords PSL Payments To Landlords Rents Reactive maintenance - bldgs DP prepaid cards Direct Payments to Clients General Grounds Maintenance Vehicle Repairs, Maintenance Planned Maintenance - Bldgs PSL Payments To Landlords PSL Payments To
Housing & Regeneration Housing & Regeneration Housing & Regeneration Adult Social Services Environment & Community Services Environment & Community Services Housing & Regeneration	20190226 20190214 20190206 20190226 20190226 20190226 20190226 20190228 20190228 20190228 20190228 20190226 20190226 20190226 20190226	1,075.00 1,076.00 1,080.00 1,081.81 1,082.12 1,082.70 1,086.11 1,090.58 1,091.64 1,092.00 1,093.50 1,095.60 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00	REDACTED PERSONAL DATA Mr Lucas Pierini Ross REDACTED PERSONAL DATA Colsen Industries Ltd DEBA UK LTD REDACTED PERSONAL DATA	Invoice	Landlords PSL Payments To Landlords Rents Reactive maintenance - bldgs DP prepaid cards Direct Payments to Clients General Grounds Maintenance Vehicle Repairs, Maintenance Planned Maintenance - Bldgs PSL Payments To Landlords PSL Payments To
Housing & Regeneration Housing & Regeneration Housing & Regeneration Adult Social Services Environment & Community Services Environment & Community Services Environment & Regeneration Housing & Regeneration	20190226 20190214 20190206 20190226 20190226 20190226 20190226 20190228 20190228 20190228 20190228 20190226 20190226 20190226 20190226 20190226 20190226	1,075.00 1,076.00 1,080.00 1,081.81 1,082.12 1,082.70 1,086.11 1,090.58 1,091.64 1,092.00 1,093.50 1,095.60 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00	REDACTED PERSONAL DATA Mr Lucas Pierini Ross REDACTED PERSONAL DATA Euroclay Contracts Ltd Colsen Industries Ltd DEBA UK LTD REDACTED PERSONAL DATA	Invoice	Landlords PSL Payments To Landlords Rents Reactive maintenance - bldgs DP prepaid cards Direct Payments to Clients General Grounds Maintenance Vehicle Repairs, Maintenance Planned Maintenance - Bldgs PSL Payments To Landlords
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Adult Social Services	20190226 20190201	1,107.14 1,110.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Other Minor Contract
Environment & Community Services	20190201	1,110.00	The Original Maids of Honour L	Invoice	Payments
F :	20190205	1,110.00	Timothy Follett t/a The Ham Br		Other Minor Contract
Environment & Community Services				Invoice	Payments
Adult Social Services	20190220	1,113.00	Heathfield Infant School	Invoice	Nursery Budget Share
Housing & Regeneration	20190214	1,116.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration	20190226	1,125.00	REDACTED PERSONAL DATA		PSL Payments To
	2010000			Invoice	Landlords
Adult Social Services	20190226	1,126.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190226	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	20190214	1,126.80	WEC Electrical Contractors Ltd	invoice	Reactive maintenance -
Housing & Regeneration	20190214	1,120.00	WEG Electrical Contractors Etd	Invoice	bldgs
	20190221	1,127.74	INCOM TELECOMMUNICATIONS		Hardware purchases
Chief Executives		1,,,_,,,		Invoice	Tanamana Panamana
Housing & Regeneration	20190221	1,129.20	Videcom Security Limited		Security & Fire
Tiousing & Negeneration				Invoice	Protection
Housing & Regeneration	20190228	1,130.40	DEBA UK LTD		Other Minor Contract
	0040000	1 1 1 1 0 0	DEDAOTED DEDOONAL DATA		Payments
Adult Social Services	20190226	1,144.96	REDACTED PERSONAL DATA		DP prepaid cards
Adult Social Services	20190226	1,147.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,155.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	1,160.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	20190226	1,161.00	REDACTED PERSONAL DATA		PSL Payments To
Housing & Regeneration		1,.55	THE TENTE OF THE BATTA	Invoice	Landlords
Adult Social Services	20190226	1,162.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190213	1,170.62	Heathfield Junior School	Invoice	Insurance Commission
Adult Social Services	20190226	1,171.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,172.81	REDACTED PERSONAL DATA		Direct Payments to
				Invoice	Clients
Housing & Regeneration	20190226	1,178.00	A-P-L PROPERTIES	Invoice	B&B Payments
Resources	20190213	1,181.90	Thomson Reuters (Pro) UK Ltd	Invoice	Subscriptions
Housing & Regeneration	20190222	1,182.00	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Housing & Regeneration	20190215	1,184.21	Council Tax Payments	Invoice	Council Tax
Chief Executives	20190214	1,188.00	BANKSEARCH INFORMATION CONSULT	Invoice	Other Office Expenses
Environment & Community Services	20190226	1,188.08	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services	20190226	1,189.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,192.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190219	1,194.26	Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services	20190226	1,199.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	00400007	4 200 00			Miscellaneous Expenses
Chief Executives	20190207	1,200.00			
Chief Executives		,		Invoice	
Chief Executives Housing & Regeneration	20190207	1,200.00	REDACTED PERSONAL DATA		PSL Payments To
	20190226	1,200.00		Invoice	Landlords
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Housing & Regeneration Housing & Regeneration	20190226	1,200.00	REDACTED PERSONAL DATA		Landlords PSL Payments To Landlords
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Housing & Regeneration Housing & Regeneration Housing & Regeneration Housing & Regeneration	20190226 20190226 20190226	1,200.00 1,200.00 1,200.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Landlords PSL Payments To
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Housing & Regeneration	20190226 20190226 20190226 20190226 20190226 20190226	1,200.00 1,200.00 1,200.00 1,200.00 1,200.00	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Landlords PSL Payments To Landlords
Housing & Regeneration	20190226 20190226 20190226 20190226 20190226	1,200.00 1,200.00 1,200.00 1,200.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Landlords PSL Payments To
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Housing & Regeneration Environment & Community Services Adult Social Services	20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190211	1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00	REDACTED PERSONAL DATA This is Fever Limited	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Landlords PSL Payments To Landlords Consultants Fees
Housing & Regeneration Environment & Community Services Adult Social Services Housing & Regeneration	20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190211 20190222 20190219	1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.56	REDACTED PERSONAL DATA This is Fever Limited PAULA JACKSON WEC Electrical Contractors Ltd	Invoice	Landlords PSL Payments To Landlords Consultants Fees Reactive maintenance - bldgs
Housing & Regeneration Environment & Community Services Adult Social Services	20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190211 20190222 20190219 20190226	1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,202.56 1,202.94	REDACTED PERSONAL DATA This is Fever Limited PAULA JACKSON WEC Electrical Contractors Ltd REDACTED PERSONAL DATA	Invoice	Landlords PSL Payments To Landlords Consultants Fees Consultants Fees Reactive maintenance - bldgs DP prepaid cards
Housing & Regeneration Environment & Community Services Adult Social Services Housing & Regeneration Adult Social Services	20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190211 20190222 20190219	1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.56	REDACTED PERSONAL DATA This is Fever Limited PAULA JACKSON WEC Electrical Contractors Ltd	Invoice	Landlords PSL Payments To Landlords Candlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords Consultants Fees Consultants Fees Reactive maintenance - bldgs DP prepaid cards Reactive maintenance -
Housing & Regeneration Environment & Community Services Adult Social Services Housing & Regeneration	20190226 20190226 20190226 20190226 20190226 20190226 20190211 20190222 20190219 20190226 20190213	1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,202.56 1,202.94 1,212.00	REDACTED PERSONAL DATA This is Fever Limited PAULA JACKSON WEC Electrical Contractors Ltd REDACTED PERSONAL DATA Lateral Concepts Ltd	Invoice	Landlords PSL Payments To Landlords Consultants Fees Consultants Fees Reactive maintenance - bldgs DP prepaid cards Reactive maintenance - bldgs
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Housing & Regeneration Environment & Community Services Adult Social Services Housing & Regeneration Adult Social Services Housing & Regeneration	20190226 20190226 20190226 20190226 20190226 20190226 20190211 20190222 20190219 20190226 20190213	1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,202.56 1,202.94 1,212.00	REDACTED PERSONAL DATA This is Fever Limited PAULA JACKSON WEC Electrical Contractors Ltd REDACTED PERSONAL DATA Lateral Concepts Ltd	Invoice	Landlords PSL Payments To Landlords Consultants Fees Consultants Fees Reactive maintenance - bldgs DP prepaid cards Reactive maintenance - bldgs PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords PSL Payments To
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Housing & Regeneration Environment & Community Services Adult Social Services Housing & Regeneration Adult Social Services Housing & Regeneration	20190226 20190226 20190226 20190226 20190226 20190226 20190211 20190222 20190219 20190226 20190226 20190226 20190226 20190226	1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,202.56 1,202.94 1,212.00 1,215.00 1,215.00	REDACTED PERSONAL DATA This is Fever Limited PAULA JACKSON WEC Electrical Contractors Ltd REDACTED PERSONAL DATA Lateral Concepts Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Landlords PSL Payments To Landlords Consultants Fees Consultants Fees Reactive maintenance - bldgs DP prepaid cards Reactive maintenance - bldgs PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
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Housing & Regeneration Environment & Community Services Adult Social Services Housing & Regeneration Adult Social Services Housing & Regeneration Housing & Regeneration Environment & Community Services Housing & Regeneration Housing & Regeneration Environment & Community Services Adult Social Services Housing & Regeneration	20190226 20190226 20190226 20190226 20190226 20190226 20190211 20190222 20190219 20190226 20190226 20190226 20190226 20190226 20190227 20190226 20190227	1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,202.56 1,202.94 1,212.00 1,215.00 1,215.00 1,215.00 1,217.06 1,218.24	REDACTED PERSONAL DATA This is Fever Limited PAULA JACKSON WEC Electrical Contractors Ltd REDACTED PERSONAL DATA Lateral Concepts Ltd REDACTED PERSONAL DATA Chris Brown REDACTED PERSONAL DATA Tunstall Healthcare (UK) Ltd	Invoice	PSL Payments To Landlords Consultants Fees Consultants Fees Reactive maintenance - bldgs DP prepaid cards Reactive maintenance - bldgs PSL Payments To Landlords Careline & CCTV equip charges
Housing & Regeneration Environment & Community Services Adult Social Services Housing & Regeneration Adult Social Services Housing & Regeneration Housing & Regeneration Environment & Community Services Housing & Regeneration Housing & Regeneration Environment & Community Services Adult Social Services Housing & Regeneration Environment & Community Services Adult Social Services Housing & Regeneration Environment & Community Services	20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190211 20190222 20190219 20190226 20190226 20190226 20190226 20190227 20190226 20190219	1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,202.56 1,202.94 1,212.00 1,215.00 1,215.00 1,215.00 1,217.06 1,218.24 1,230.00	REDACTED PERSONAL DATA This is Fever Limited PAULA JACKSON WEC Electrical Contractors Ltd REDACTED PERSONAL DATA Lateral Concepts Ltd REDACTED PERSONAL DATA Chris Brown REDACTED PERSONAL DATA Tunstall Healthcare (UK) Ltd Frances Bennett	Invoice	PSL Payments To Landlords Consultants Fees Consultants Fees Reactive maintenance - bldgs DP prepaid cards Reactive maintenance - bldgs PSL Payments To Landlords Careline & CCTV equip charges Other Office Expenses
Housing & Regeneration Environment & Community Services Adult Social Services Housing & Regeneration Adult Social Services Housing & Regeneration Housing & Regeneration Environment & Community Services Housing & Regeneration Housing & Regeneration Environment & Community Services Adult Social Services Housing & Regeneration	20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190211 20190222 20190219 20190226 20190226 20190226 20190226 20190227 20190226 20190219 20190227 20190219	1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,202.56 1,202.94 1,212.00 1,215.00 1,215.00 1,215.00 1,217.06 1,218.24 1,230.00 1,234.26	REDACTED PERSONAL DATA This is Fever Limited PAULA JACKSON WEC Electrical Contractors Ltd REDACTED PERSONAL DATA Lateral Concepts Ltd REDACTED PERSONAL DATA Chris Brown REDACTED PERSONAL DATA Tunstall Healthcare (UK) Ltd	Invoice	PSL Payments To Landlords Consultants Fees Consultants Fees Reactive maintenance - bldgs DP prepaid cards Reactive maintenance - bldgs PSL Payments To Landlords Careline & CCTV equip charges Other Office Expenses Library Books
Housing & Regeneration Environment & Community Services Adult Social Services Housing & Regeneration Adult Social Services Housing & Regeneration Housing & Regeneration Environment & Community Services Housing & Regeneration Housing & Regeneration Environment & Community Services Adult Social Services Housing & Regeneration Environment & Community Services Adult Social Services Housing & Regeneration Environment & Community Services	20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190211 20190222 20190219 20190226 20190226 20190226 20190226 20190227 20190226 20190219	1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,202.56 1,202.94 1,212.00 1,215.00 1,215.00 1,215.00 1,217.06 1,218.24 1,230.00	REDACTED PERSONAL DATA This is Fever Limited PAULA JACKSON WEC Electrical Contractors Ltd REDACTED PERSONAL DATA Lateral Concepts Ltd REDACTED PERSONAL DATA Chris Brown REDACTED PERSONAL DATA Tunstall Healthcare (UK) Ltd Frances Bennett	Invoice	PSL Payments To Landlords Consultants Fees Consultants Fees Reactive maintenance - bldgs DP prepaid cards Reactive maintenance - bldgs PSL Payments To Landlords Sport Coaching DP prepaid cards Careline & CCTV equip charges Other Office Expenses Library Books
Housing & Regeneration Environment & Community Services Adult Social Services Housing & Regeneration Adult Social Services Housing & Regeneration Housing & Regeneration Environment & Community Services Housing & Regeneration Housing & Regeneration Environment & Community Services Adult Social Services Housing & Regeneration Environment & Community Services Environment & Community Services Environment & Community Services	20190226 20190226 20190226 20190226 20190226 20190226 20190222 20190219 20190226 20190226 20190226 20190226 20190227 20190226 20190227 20190226 20190219 20190227 20190226 20190219	1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,202.56 1,202.94 1,212.00 1,215.00 1,215.00 1,215.00 1,217.06 1,218.24 1,230.00 1,234.26 1,236.07	REDACTED PERSONAL DATA This is Fever Limited PAULA JACKSON WEC Electrical Contractors Ltd REDACTED PERSONAL DATA Lateral Concepts Ltd REDACTED PERSONAL DATA Chris Brown REDACTED PERSONAL DATA Tunstall Healthcare (UK) Ltd Frances Bennett Bolinda UK Ltd	Invoice	PSL Payments To Landlords Consultants Fees Consultants Fees Reactive maintenance - bldgs DP prepaid cards Reactive maintenance - bldgs PSL Payments To Landlords Careline & CCTV equip charges Other Office Expenses Library Books Miscellaneous Expenses
Housing & Regeneration Environment & Community Services Adult Social Services Housing & Regeneration Adult Social Services Housing & Regeneration Housing & Regeneration Housing & Regeneration Environment & Community Services Adult Social Services Housing & Regeneration Environment & Community Services Housing & Regeneration Environment & Community Services Environment & Community Services Environment & Community Services	20190226 20190226 20190226 20190226 20190226 20190226 20190226 20190211 20190222 20190219 20190226 20190226 20190226 20190226 20190227 20190226 20190219 20190227 20190219	1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,202.56 1,202.94 1,212.00 1,215.00 1,215.00 1,215.00 1,217.06 1,218.24 1,230.00 1,234.26	REDACTED PERSONAL DATA This is Fever Limited PAULA JACKSON WEC Electrical Contractors Ltd REDACTED PERSONAL DATA Lateral Concepts Ltd REDACTED PERSONAL DATA Chris Brown REDACTED PERSONAL DATA Tunstall Healthcare (UK) Ltd Frances Bennett	Invoice	PSL Payments To Landlords Consultants Fees Consultants Fees Reactive maintenance - bldgs DP prepaid cards Reactive maintenance - bldgs PSL Payments To Landlords Sport Coaching DP prepaid cards Careline & CCTV equip charges Other Office Expenses Library Books

	20190228	1,236.48	Burnt Tree Group Ltd	1	Transport Hire & Leasing
Environment & Community Services	20190220	1,230.40	Built Tree Gloup Ltd	Invoice	Costs
Environment & Community Services	20190219	1,237.50	Perfect Pint Pub Co Ltd		Other Minor Contract
<u> </u>	20100226	1 245 24	REDACTED PERSONAL DATA	Invoice	Payments
Adult Social Services	20190226 20190222	1,245.31 1,245.60	DR MUTHU KANNABIRAN T/A	Invoice	DP prepaid cards Occupational Health
Adult Social Services	20130222	1,240.00	RADHA	Invoice	Doctors
Adult Social Services	20190222	1,249.92	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services	20190225	1,250.30	Tadpoles Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190215	1,251.39	Vicarage Farm Care Home	Invoice	Nursing Care
Housing & Regeneration	20190226	1,254.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Adult Social Services	20190226 20190226	1,255.28 1,256.56	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Client Fees DP prepaid cards
Environment & Community Services	20190220	1,259.60	Bibby Factors Leicester Ltd		Agency Staff
Housing & Regeneration	20190221	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Environment & Community Services	20190219	1,260.00	Emil Krastev	Invoice	Sport Coaching
Childrens	20190213	1,261.50	Carlisle Infants School	Invoice	Insurance Commission
Adult Social Services	20190226	1,265.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190220 20190226	1,279.97 1,280.00	R Jones Ltd REDACTED PERSONAL DATA	Invoice	Social Fund Payments PSL Payments To
Housing & Regeneration	20190220	1,200.00	REDACTED FERSONAL DATA	Invoice	Landlords
Adult Social Services	20190226	1,282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190206	1,282.50	GASP	Invoice	Advertising / Publicity
Adult Social Services	20190226	1,283.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,284.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,287.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	20190226	1,289.00	REDACTED PERSONAL DATA	HIVOICE	PSL Payments To
Housing & Regeneration	20100220	1,200.00	NESTICIES I ENGGIALE STATE	Invoice	Landlords
Environment & Community Services	20190214	1,289.39	Office Depot UK Ltd (LBR)	Invoice	Stationery
Environment & Community Services	20190227	1,292.46	Bibby Factors Leicester Ltd		Agency Staff
Adult Social Services	20190226	1,294.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190222	1,296.00	Amma's Health Care Ltd	Invoice	Occupational Health Doctors
	20190226	1,300.00	REDACTED PERSONAL DATA	HIVOICE	PSL Payments To
Housing & Regeneration		1,,000.00		Invoice	Landlords
Housing & Regeneration	20190226	1,300.00	REDACTED PERSONAL DATA		PSL Payments To
Troubing a regeneration	0040000	4 000 00	DEDAOTED DEDOCMAL DATA	Invoice	Landlords
Housing & Regeneration	20190226	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,302.00	Colberg Management Ltd		B&B Payments
<u> </u>	20190226	1,303.95	REDACTED PERSONAL DATA		Direct Payments to
Adult Social Services				Invoice	Clients
Adult Social Services	20190226	1,309.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,310.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190204	1,315.06	LBRUT Business Rates Payments	Invoice	Business Rates
Adult Social Services	20190226	1,315.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	20190205	1,320.00	Tunstall Healthcare (UK) Ltd		Security & Fire
Housing & Regeneration				Invoice	Protection
Housing & Regeneration	20190226	1,324.27	REDACTED PERSONAL DATA		PSL Payments To
	20190226	1,325.00	REDACTED PERSONAL DATA	Invoice	Landlords PSL Payments To
Housing & Regeneration	20190220	1,323.00	REDACTED FERSONAL DATA	Invoice	Landlords
Adult Social Services	20190226	1,328.08	REDACTED PERSONAL DATA		Direct Payments to
Addit Social Services				Invoice	Clients
Adult Social Services	20190226	1,328.57	REDACTED PERSONAL DATA	l	Direct Payments to
	20190205	1 226 50	Ralance (Support) CIC	Invoice	Clients
Adult Social Services Environment & Community Services	20190205	1,336.50 1,340.00	Balance (Support) CIC James Merry	Invoice Invoice	Day Care Materials
Adult Social Services	20190207	1,341.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	20190226	1,342.57	REDACTED PERSONAL DATA	3.10	Direct Payments to
Adult Social Services		,		 	Clients
Adult Social Services	20190226	1,351.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225	1,351.68	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190213	1,353.64	Central & North West London NH	Invoice	ISH Services
Harrison O.B.	20190226	1,355.00	REDACTED PERSONAL DATA	voice	PSL Payments To
Housing & Regeneration				Invoice	Landlords
Environment & Community Services	20190201	1,362.02	Castle Water Ltd	Invoice	Water
Housing & Regeneration	20190220	1,369.74	HML Independent Medical Advice	love!	Materials
	20190228	1,369.74	HML Independent Medical Advice	Invoice	Materials
Housing & Regeneration	20130220	1,509.74	I IIII IIIuepenuent Meulda Auvice	Invoice	iviatoriais
	20190226	1,370.00	REDACTED PERSONAL DATA	13.30	PSL Payments To
Housing & Paganaration					-
Housing & Regeneration Adult Social Services	20190226	1,376.80	REDACTED PERSONAL DATA	Invoice	Landlords DP prepaid cards

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Environment & Community Services	20190207	1,380.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190219	1,380.00	Sovereign City Pub Co Ltd	Invoice	Other Minor Contract Payments
Chief Executives	20190212	1,382.50	Amanda Clarke	Invoice	Consultants Fees
Housing & Regeneration	20190226	1,390.62	SSE Energy Supply Ltd	Invoice	Energy - Electricity
Childrens	20190213	1,391.96	Holy Trinity Primary School	Invoice	Insurance Commission
Adult Social Services	20190226	1,394.51	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20190228	1,401.60	Power Tecnique LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190226	1,405.43	REDACTED PERSONAL DATA		Direct Payments to
Housing & Paganaration	20190227	1,406.33	West London Security Ltd	Invoice Invoice	Clients Property Maintenance
Housing & Regeneration Adult Social Services	20190227	1,410.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Adult Social Services	20190226	1,412.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	20190226	1,419.84	REDACTED PERSONAL DATA		Direct Payments to
Adult Social Services	20190222	1,420.38	Absolute Care Services (Richmo	Invoice	Clients Home Care
Adult Social Services		·	,	Invoice	
Adult Social Services	20190226	1,423.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,425.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190228	1,427.46	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190221	1,428.00	Power Tecnique LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190221	1,436.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Environment & Community Services	20190208	1,440.00	PT Projects Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20190204	1,440.00	Redactive Publishing Ltd	Invoice	Other Fees
•	20190226	1,446.28	REDACTED PERSONAL DATA	mvoice	Direct Payments to
Adult Social Services		1,,		Invoice	Clients
Adult Social Services	20190226	1,454.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190228	1,458.00	McGovern Haulage Ltd	Invoice	Equipment
Adult Social Services	20190226	1,465.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190227	1,466.40	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190219	1,469.66	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services	20190225	1,474.56	Darell Primary School	Invoice	Nursery Budget Share
Housing & Regeneration	20190221	1,488.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20190226	1,490.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190220	1,493.40	ICEGRADE GROUP LTD T/A MRFS GR	Invoice	Reactive maintenance - bldgs
Childrens	20190213	1,496.00	St Edmund's R.C.School	Invoice	Insurance Commission
Environment & Community Services	20190214	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20190219	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20190220	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Adult Social Services	20190228 20190226	1,500.00 1,505.23	Anna Gregg REDACTED PERSONAL DATA	Invoice	Consultants Fees DP prepaid cards
Adult Social Services Adult Social Services	20190226	1,505.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to
	00400005	1 511 10	The Bore and Oak and	Invoice	Clients
Adult Social Services	20190225 20190226	1,511.42 1,514.66	The Russell School REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Adult Social Services	20190226	1,514.66	Haven Care Ltd	Invoice Invoice	DP prepaid cards Re-ablement
	20190220	1,519.80	West London Security Ltd	invoice	Reactive maintenance -
Housing & Regeneration		ŕ	·	Invoice	bldgs
Environment & Community Services	20190215	1,520.28	Nick Bridson Baker	Invoice	Sales
Childrens	20190213	1,527.55	Archdeacon Cambridge School	Invoice	Insurance Commission
Environment & Community Services	20190227	1,532.02	Zoggs International Ltd	Invoice	Other Office Expenses
Childrens	20190213	1,535.79	The Queens School	Invoice	Insurance Commission
Adult Social Services	20190225 20190226	1,536.00 1,540.00	Miranda Hyde REDACTED PERSONAL DATA	Invoice	Nursery Budget Share PSL Payments To
Housing & Regeneration		·			Landlords
Adult Social Services	20190226	1,542.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190213	1,544.73	St Mary Magdalen's R. C. Schoo	Invoice	Insurance Commission
Environment & Community Services	20190221	1,544.95	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Housing & Regeneration	20190226 20190226	1,548.23 1,550.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	DP prepaid cards PSL Payments To
	20190206	1,552.80	Highway Quality Solutions Ltd	Invoice	Landlords Highways Maintenance
Environment & Community Services Housing & Regeneration	20190206	1,554.17	Rexel (UK) LTD	Invoice Invoice	Con Materials
	20190200	1,555.20	CHUBB FIRE & SECURITY LTD	mvoice	Equipment
Environment & Community Services		·		Invoice	
Adult Social Services	20190226	1,559.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190213 20190226	1,566.29 1,568.00	Bibby Factors Leicester Ltd Ruben Property Services Limite	Invoice	Agency Staff PSL Payments To
	F)(I)(U)(F)	11 668 1111			

Adult Social Services	20190226	1,569.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Adult Social Services	20190226	1,575.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,579.31	REDACTED PERSONAL DATA		Direct Payments to
Adult Copiel Comises	20190205	1,584.81	APETITO UK LTD	Invoice	Clients ACS Meals Contract
Adult Social Services Adult Social Services	20190203	1,599.75	Day and Nite Services Limited	Invoice Invoice	Re-ablement
Environment & Community Services	20190208	1,608.00	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services	20190205	1,615.60	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	20190226	1,627.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190220	1,628.34	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services	20190226	1,628.76	Zoggs International Ltd	Invoice	Other Office Expenses
Housing & Regeneration	20190226	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	1,647.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	1,647.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190214	1,650.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190226	1,650.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,664.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,669.35	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	1,671.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190228	1,672.80	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190226	1,679.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190228	1,680.00	Powercor Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190225	1,680.00	Simone Surveys Ltd		Traffic Studies and Surveys
Housing & Regeneration	20190226	1,689.43	DH CROFTS LTD		Planned Maintenance - Bldgs
Housing & Regeneration	20190205	1,692.00	AFS Security Ltd		Security & Fire Protection
Housing & Regeneration	20190220	1,702.80	DEBA UK LTD	Invoice	Other Minor Contract Payments
Adult Social Services	20190226	1,713.28	REDACTED PERSONAL DATA		DP prepaid cards
Adult Social Services	20190226	1,714.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190228	1,721.25	C D Evoy Consulting Ltd	Invoice	Other Office Expenses
Environment & Community Services	20190214	1,723.66	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20190226	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Childrens	20190213	1,728.96	Hampton Wick Infants School		Insurance Commission
Adult Social Services	20190213	1,742.70	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190226	1,743.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190222	1,746.02	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Environment & Community Services	20190206	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190215	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190226	1,746.58	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190226	1,749.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190228	1,751.88	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190226	1,765.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190201	1,781.88	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	20190226	1,783.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190226	1,786.16	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance -
Housing & Regeneration	20190226	1,791.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services	20190225	1,793.75	Richmond Practice (UK) Ltd		Other Minor Contract
Housing & Regeneration	20190212	1,795.02	ALL LONDON GLASS (UK) LIMITED	Invoice	Payments Reactive maintenance -
Chief Executives	20190226	1,800.00	Marie Berry	Invoice	bldgs Training
Housing & Regeneration	20190212	1,800.00	CONCERTO SUPPORT SERVICES LTD	Invoice	Software purchases
Environment & Community Services	20190227	1,800.00	Redactive Publishing Ltd	Invoice	Recruitment Costs
Environment & Community Services	20190214	1,800.00	KPS Contractors Ltd	Invoice	Arboricultural Contract
Childrens	20190213	1,808.48	Trafalgar Junior School	Invoice	Insurance Commission
Adult Social Services	20190226	1,814.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190228	1,820.40	RON SMITH RECYCLING LIMITED	Invoice	Reactive maintenance - bldgs

Environment & Community Services	20190222	1,831.61	Cathedral Leasing Ltd	Invoice	Cleaning
Adult Social Services	20190222	1,843.20	Myrna Andaya Duarte	Invoice	Nursery Budget Share
Adult Social Services Adult Social Services	20190225	1,843.20	Mark Stew	Invoice	Nursery Budget Share
Adult Social Services	20190226	1,843.75	REDACTED PERSONAL DATA		Direct Payments to
				Invoice	Clients
Adult Social Services	20190206	1,844.78	National Star	Invoice	Respite Care
Adult Social Services	20190222	1,852.38 1,854.00	BARTEK ZANIEWSKI LTD Environmental Essentials Ltd	Invoice	Consultants Fees Other Minor Contract
Housing & Regeneration	20190221	1,054.00	Environmental Essentials Etd	Invoice	Payments
Chief Executives	20190228	1,856.03	Burall Infosmart Limited	Invoice	Miscellaneous Expenses
Adult Social Services	20190215	1,862.19	Central & North West London NH	Invoice	ISH Services
Adult Social Services	20190211	1,863.91	Day and Nite Services Limited	Invoice	Home Care
Housing & Regeneration	20190207	1,872.00	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Resources	20190228	1,872.00	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration	20190215	1,882.80	DEBA UK LTD	Invoice	Other Minor Contract Payments
Resources	20190225	1,891.60	CDW LTD	Invoice	Hardware purchases
Housing & Regeneration	20190226	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	20190228	1,912.96	Print Image Network Ltd	Invoice	Community support
Adult Social Services	20190226	1,924.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,932.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190213	1,934.47	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190226	1,937.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	1,939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	1,943.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190212	1,948.54	Newsquest Media Group Ltd	Invoice	Materials
Housing & Regeneration	20190226	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To
	Ī	1		Invoice	Landlords
Environment & Community Services	20190228	1,950.00	Micam Quantity Surveying Limit	Invoice	Consultants Fees
Environment & Community Services Resources	20190214	1,954.73	BT Global Services		Consultants Fees Telephone Charges
•				Invoice Invoice	Consultants Fees Telephone Charges Reactive maintenance -
Resources Housing & Regeneration	20190214	1,954.73	BT Global Services T Mohan	Invoice Invoice	Consultants Fees Telephone Charges Reactive maintenance - bldgs
Resources	20190214 20190226	1,954.73 1,969.48	BT Global Services	Invoice Invoice Invoice	Consultants Fees Telephone Charges Reactive maintenance -
Resources Housing & Regeneration Adult Social Services	20190214 20190226 20190205	1,954.73 1,969.48 1,975.00	BT Global Services T Mohan EQUINOX CARE	Invoice Invoice	Consultants Fees Telephone Charges Reactive maintenance - bldgs Inpatient Detox Serv
Resources Housing & Regeneration Adult Social Services Housing & Regeneration	20190214 20190226 20190205 20190228	1,954.73 1,969.48 1,975.00 1,980.00	BT Global Services T Mohan EQUINOX CARE PORTERS PEST CONTROL LTD	Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees Telephone Charges Reactive maintenance - bldgs Inpatient Detox Serv Property Maintenance
Resources Housing & Regeneration Adult Social Services Housing & Regeneration Adult Social Services	20190214 20190226 20190205 20190228 20190205	1,954.73 1,969.48 1,975.00 1,980.00 1,983.68	BT Global Services T Mohan EQUINOX CARE PORTERS PEST CONTROL LTD Sons of Divine ProvidenceT/a O	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees Telephone Charges Reactive maintenance - bldgs Inpatient Detox Serv Property Maintenance Day Care DP prepaid cards
Resources Housing & Regeneration Adult Social Services Housing & Regeneration Adult Social Services Adult Social Services	20190214 20190226 20190205 20190228 20190205 20190226	1,954.73 1,969.48 1,975.00 1,980.00 1,983.68 1,992.86	BT Global Services T Mohan EQUINOX CARE PORTERS PEST CONTROL LTD Sons of Divine ProvidenceT/a O REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees Telephone Charges Reactive maintenance - bldgs Inpatient Detox Serv Property Maintenance Day Care DP prepaid cards CAPEXP Housing Grants
Resources Housing & Regeneration Adult Social Services Housing & Regeneration Adult Social Services Adult Social Services Environment & Community Services	20190214 20190226 20190205 20190228 20190205 20190226 20190222	1,954.73 1,969.48 1,975.00 1,980.00 1,983.68 1,992.86 1,994.40	BT Global Services T Mohan EQUINOX CARE PORTERS PEST CONTROL LTD Sons of Divine ProvidenceT/a O REDACTED PERSONAL DATA Quatrefoils Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees Telephone Charges Reactive maintenance - bldgs Inpatient Detox Serv Property Maintenance Day Care DP prepaid cards CAPEXP Housing Grants Analysis Transport Hire & Leasing Costs Direct Payments to
Resources Housing & Regeneration Adult Social Services Housing & Regeneration Adult Social Services Adult Social Services Environment & Community Services Adult Social Services	20190214 20190226 20190205 20190228 20190205 20190226 20190222 20190213	1,954.73 1,969.48 1,975.00 1,980.00 1,983.68 1,992.86 1,994.40 1,994.40	BT Global Services T Mohan EQUINOX CARE PORTERS PEST CONTROL LTD Sons of Divine ProvidenceT/a O REDACTED PERSONAL DATA Quatrefoils Ltd WHEEL GET YOU THERE LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees Telephone Charges Reactive maintenance - bldgs Inpatient Detox Serv Property Maintenance Day Care DP prepaid cards CAPEXP Housing Grants Analysis Transport Hire & Leasing Costs
Resources Housing & Regeneration Adult Social Services Housing & Regeneration Adult Social Services Adult Social Services Environment & Community Services Adult Social Services Adult Social Services Adult Social Services	20190214 20190226 20190205 20190228 20190226 20190222 20190213 20190226 20190226 20190226 20190225	1,954.73 1,969.48 1,975.00 1,980.00 1,983.68 1,992.86 1,994.40 1,994.40 1,995.02 1,995.02	BT Global Services T Mohan EQUINOX CARE PORTERS PEST CONTROL LTD Sons of Divine ProvidenceT/a O REDACTED PERSONAL DATA Quatrefoils Ltd WHEEL GET YOU THERE LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA Danica Awoye	Invoice	Consultants Fees Telephone Charges Reactive maintenance - bldgs Inpatient Detox Serv Property Maintenance Day Care DP prepaid cards CAPEXP Housing Grants Analysis Transport Hire & Leasing Costs Direct Payments to Clients Client Fees Nursery Budget Share
Resources Housing & Regeneration Adult Social Services Housing & Regeneration Adult Social Services Adult Social Services Environment & Community Services Adult Social Services Adult Social Services Adult Social Services Adult Social Services	20190214 20190226 20190205 20190228 20190205 20190226 20190222 20190226 20190226 20190226 20190225 20190205	1,954.73 1,969.48 1,975.00 1,980.00 1,983.68 1,992.86 1,994.40 1,994.40 1,995.02 1,995.02 1,995.25 1,996.80 2,000.00	BT Global Services T Mohan EQUINOX CARE PORTERS PEST CONTROL LTD Sons of Divine ProvidenceT/a O REDACTED PERSONAL DATA Quatrefoils Ltd WHEEL GET YOU THERE LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA Danica Awoye Brentford FC Community Sports	Invoice	Consultants Fees Telephone Charges Reactive maintenance - bldgs Inpatient Detox Serv Property Maintenance Day Care DP prepaid cards CAPEXP Housing Grants Analysis Transport Hire & Leasing Costs Direct Payments to Clients Client Fees Nursery Budget Share Other PH Contracts
Resources Housing & Regeneration Adult Social Services Housing & Regeneration Adult Social Services Adult Social Services Environment & Community Services Adult Social Services	20190214 20190226 20190205 20190228 20190226 20190222 20190213 20190226 20190226 20190226 20190225	1,954.73 1,969.48 1,975.00 1,980.00 1,983.68 1,992.86 1,994.40 1,994.40 1,995.02 1,995.02 1,995.25 1,996.80 2,000.00	BT Global Services T Mohan EQUINOX CARE PORTERS PEST CONTROL LTD Sons of Divine ProvidenceT/a O REDACTED PERSONAL DATA Quatrefoils Ltd WHEEL GET YOU THERE LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA Danica Awoye Brentford FC Community Sports REDACTED PERSONAL DATA	Invoice	Consultants Fees Telephone Charges Reactive maintenance - bldgs Inpatient Detox Serv Property Maintenance Day Care DP prepaid cards CAPEXP Housing Grants Analysis Transport Hire & Leasing Costs Direct Payments to Clients Client Fees Nursery Budget Share
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Resources Housing & Regeneration Adult Social Services Housing & Regeneration Adult Social Services Adult Social Services Environment & Community Services Adult Social Services Chief Executives Housing & Regeneration Adult Social Services Housing & Regeneration Adult Social Services Housing & Regeneration Adult Social Services	20190214 20190226 20190205 20190228 20190226 20190222 20190226	1,954.73 1,969.48 1,975.00 1,980.00 1,983.68 1,992.86 1,994.40 1,995.02 1,995.25 1,996.80 2,000.00 2,001.28 2,000.00 2,001.28 2,006.14 2,010.00 2,017.00 2,017.00 2,021.02 2,024.34 2,028.00 2,037.94 2,054.86	BT Global Services T Mohan EQUINOX CARE PORTERS PEST CONTROL LTD Sons of Divine ProvidenceT/a O REDACTED PERSONAL DATA Quatrefoils Ltd WHEEL GET YOU THERE LTD REDACTED PERSONAL DATA Danica Awoye Brentford FC Community Sports REDACTED PERSONAL DATA Devine Care Ltd Dawn Creations Limited Bellpark Developments Ltd REDACTED PERSONAL DATA	Invoice	Consultants Fees Telephone Charges Reactive maintenance - bldgs Inpatient Detox Serv Property Maintenance Day Care DP prepaid cards CAPEXP Housing Grants Analysis Transport Hire & Leasing Costs Direct Payments to Clients Client Fees Nursery Budget Share Other PH Contracts PSL Payments To Landlords Client Fees DP prepaid cards DP prepaid cards Home Care Consultants Fees PSL Payments To Landlords DP prepaid cards SP DP prepaid cards
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Adult Social Services	20190226	2,093.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	2,099.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	2,104.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	20190228	2,112.95	PREPAID FINANCIAL SERVICES		Other Minor Contract
Adult Social Services				Invoice	Payments
Adult Social Services	20190226	2,116.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	2,127.45	REDACTED PERSONAL DATA		DP prepaid cards
Adult Social Services	20190225	2,131.20	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Adult Social Services	20190226	2,142.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190226	2,150.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services	20190228	2,152.98	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Adult Social Services	20190226	2,169.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190220	2,179.97	F M Conway Limited	Invoice	General Grounds Maintenance
Adult Social Services	20190215	2,181.60	HC-ONE BEAMISH (Hartford Court	Invoice	Residential Care
Environment & Community Services	20190207	2,182.03	Ms Denise Brister	Invoice	CAPEXP Capital grants
Adult Social Services	20190215	2,182.40	Shirley View Nursing Home		Nursing Care
	20190226	2,184.00	P W SECURE-IT LTD		Reactive maintenance -
Housing & Regeneration	20400000	0.404.75	DEDAOTED DEDOOMAL DATA		bldgs
Adult Social Services	20190226	2,184.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190226	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190215	2,200.00	Sisters of Nazareth		Supported Living
Adult Social Services	20190226	2,201.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	2,202.86	REDACTED PERSONAL DATA		DP prepaid cards
Environment & Community Services	20190225	2,204.60	St James' RC Primary School	Invoice	CAPEXP TfL Grant Funded Work
Adult Social Services	20190225	2,211.84	Parkway Nursery School		Nursery Budget Share
Adult Social Services	20190226	2,226.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	2,228.81	REDACTED PERSONAL DATA	Invoice	Client Fees
	20190220	2,229.47	Whitepack Network Services		Reactive maintenance -
Hausing & Degeneration	20100220	2,220.71	Williapack Holwork Colvidos		r todoti vo rridiritoridi io
Housing & Regeneration		,	·	Invoice	bldgs
Housing & Regeneration Adult Social Services	20190218	2,233.86	REDACTED PERSONAL DATA		bldgs DP prepaid cards
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Adult Social Services	20190218	2,233.86	REDACTED PERSONAL DATA ROYAL MAIL GROUP LTD	Invoice Invoice	bldgs DP prepaid cards
Adult Social Services Housing & Regeneration	20190218 20190205	2,233.86 2,240.93	REDACTED PERSONAL DATA ROYAL MAIL GROUP LTD PAYMENT P	Invoice Invoice Invoice	bldgs DP prepaid cards Postage Vehicle Repairs, Maintenance DP prepaid cards
Adult Social Services Housing & Regeneration Environment & Community Services	20190218 20190205 20190213 20190226 20190225	2,233.86 2,240.93 2,241.91 2,267.65 2,269.44	REDACTED PERSONAL DATA ROYAL MAIL GROUP LTD PAYMENT P Dawsonrentals Vans Ltd REDACTED PERSONAL DATA New Spring Nursery School	Invoice Invoice Invoice	bldgs DP prepaid cards Postage Vehicle Repairs, Maintenance DP prepaid cards EY - 2 year old funding
Adult Social Services Housing & Regeneration Environment & Community Services Adult Social Services	20190218 20190205 20190213 20190226	2,233.86 2,240.93 2,241.91 2,267.65	REDACTED PERSONAL DATA ROYAL MAIL GROUP LTD PAYMENT P Dawsonrentals Vans Ltd REDACTED PERSONAL DATA	Invoice Invoice Invoice	bldgs DP prepaid cards Postage Vehicle Repairs, Maintenance DP prepaid cards
Adult Social Services Housing & Regeneration Environment & Community Services Adult Social Services Adult Social Services	20190218 20190205 20190213 20190226 20190225	2,233.86 2,240.93 2,241.91 2,267.65 2,269.44	REDACTED PERSONAL DATA ROYAL MAIL GROUP LTD PAYMENT P Dawsonrentals Vans Ltd REDACTED PERSONAL DATA New Spring Nursery School	Invoice Invoice Invoice Invoice Invoice Invoice	bldgs DP prepaid cards Postage Vehicle Repairs, Maintenance DP prepaid cards EY - 2 year old funding Direct Payments to
Adult Social Services Housing & Regeneration Environment & Community Services Adult Social Services Adult Social Services Adult Social Services	20190218 20190205 20190213 20190226 20190225 20190226	2,233.86 2,240.93 2,241.91 2,267.65 2,269.44 2,270.26	REDACTED PERSONAL DATA ROYAL MAIL GROUP LTD PAYMENT P Dawsonrentals Vans Ltd REDACTED PERSONAL DATA New Spring Nursery School REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	bldgs DP prepaid cards Postage Vehicle Repairs, Maintenance DP prepaid cards EY - 2 year old funding Direct Payments to Clients Reactive maintenance -
Adult Social Services Housing & Regeneration Environment & Community Services Adult Social Services Adult Social Services Adult Social Services Housing & Regeneration	20190218 20190205 20190213 20190226 20190225 20190226 20190214	2,233.86 2,240.93 2,241.91 2,267.65 2,269.44 2,270.26 2,289.04	REDACTED PERSONAL DATA ROYAL MAIL GROUP LTD PAYMENT P Dawsonrentals Vans Ltd REDACTED PERSONAL DATA New Spring Nursery School REDACTED PERSONAL DATA Ergro Technical Services Ltd	Invoice Invoice Invoice Invoice Invoice Invoice	bldgs DP prepaid cards Postage Vehicle Repairs, Maintenance DP prepaid cards EY - 2 year old funding Direct Payments to Clients Reactive maintenance - bldgs
Adult Social Services Housing & Regeneration Environment & Community Services Adult Social Services Adult Social Services Adult Social Services Housing & Regeneration Housing & Regeneration Resources Adult Social Services	20190218 20190205 20190213 20190226 20190225 20190226 20190214 20190207 20190220 20190226	2,233.86 2,240.93 2,241.91 2,267.65 2,269.44 2,270.26 2,289.04 2,293.95 2,298.96 2,300.07	REDACTED PERSONAL DATA ROYAL MAIL GROUP LTD PAYMENT P Dawsonrentals Vans Ltd REDACTED PERSONAL DATA New Spring Nursery School REDACTED PERSONAL DATA Ergro Technical Services Ltd R Jones Ltd Alcumus Info Exchange Limited REDACTED PERSONAL DATA	Invoice	bldgs DP prepaid cards Postage Vehicle Repairs, Maintenance DP prepaid cards EY - 2 year old funding Direct Payments to Clients Reactive maintenance - bldgs Social Fund Payments Software purchases DP prepaid cards
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Adult Social Services Housing & Regeneration Environment & Community Services Adult Social Services Adult Social Services Adult Social Services Housing & Regeneration Housing & Regeneration Resources Adult Social Services Chief Executives	20190218 20190205 20190205 20190213 20190226 20190225 20190226 20190207 20190220 20190220 20190220 20190221	2,233.86 2,240.93 2,241.91 2,267.65 2,269.44 2,270.26 2,289.04 2,293.95 2,298.96 2,300.07 2,316.60 2,329.80	REDACTED PERSONAL DATA ROYAL MAIL GROUP LTD PAYMENT P Dawsonrentals Vans Ltd REDACTED PERSONAL DATA New Spring Nursery School REDACTED PERSONAL DATA Ergro Technical Services Ltd R Jones Ltd Alcumus Info Exchange Limited REDACTED PERSONAL DATA Whitton Community Association XMA LIMITED	Invoice	bldgs DP prepaid cards Postage Vehicle Repairs, Maintenance DP prepaid cards EY - 2 year old funding Direct Payments to Clients Reactive maintenance - bldgs Social Fund Payments Software purchases DP prepaid cards Rents Hardware purchases
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Adult Social Services Housing & Regeneration Environment & Community Services Adult Social Services Adult Social Services Adult Social Services Housing & Regeneration Housing & Regeneration Resources Adult Social Services Environment & Community Services Chief Executives Adult Social Services Housing & Regeneration	20190218 20190205 20190213 20190226 20190225 20190226 20190214 20190207 20190220 20190220 20190220 20190221 20190221 20190226 20190215 20190215	2,233.86 2,240.93 2,241.91 2,267.65 2,269.44 2,270.26 2,289.04 2,293.95 2,298.96 2,300.07 2,316.60 2,329.80 2,331.55 2,343.88 2,347.24	REDACTED PERSONAL DATA ROYAL MAIL GROUP LTD PAYMENT P Dawsonrentals Vans Ltd REDACTED PERSONAL DATA New Spring Nursery School REDACTED PERSONAL DATA Ergro Technical Services Ltd R Jones Ltd Alcumus Info Exchange Limited REDACTED PERSONAL DATA Whitton Community Association XMA LIMITED REDACTED PERSONAL DATA Power Tecnique LTD St Leonards Rest Home Magdalen House Care Home	Invoice	bldgs DP prepaid cards Postage Vehicle Repairs, Maintenance DP prepaid cards EY - 2 year old funding Direct Payments to Clients Reactive maintenance - bldgs Social Fund Payments Software purchases DP prepaid cards Rents Hardware purchases DP prepaid cards Reactive maintenance - bldgs Residential Care Residential Care
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Adult Social Services	20190226	2,478.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	2,488.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190214	2,489.71	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services	20190215	2,497.20	Roebuck Nursing Home	Invoice	Nursing Care
Environment & Community Services	20190220	2,499.89	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Housing & Regeneration	20190226	2,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190214	2,500.00	Christopher King	Invoice	Consultants Fees
Environment & Community Services	20190204	2,511.43	Z News	Invoice	Other Office Expenses
Adult Social Services	20190219	2,514.21	Kingston Advocacy Group	Invoice	Community support
Environment & Community Services	20190228	2,515.06	Medisort Ltd	Invoice	Clinical Waste Contract
Resources	20190226	2,520.00	Dotted Eyes Ltd	Invoice Invoice	Hardware Maintenance
Adult Social Services	20190226	2,520.00	REDACTED PERSONAL DATA	Invoice	Client Fees
	20190214	2,550.00	P W SECURE-IT LTD	invoice	Reactive maintenance -
Housing & Regeneration		,			bldgs
Adult Social Services	20190226	2,550.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	2,560.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190228	2,589.41	VP PLC	Invoice	Equipment
Environment & Community Services	20190206	2,601.73	Z News	Invoice	Other Office Expenses
Environment & Community Services	20190215	2,610.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190214	2,616.00	EVOENERGY LIMITED	Invoice	Planned Maintenance - Bldgs
Environment & Community Commission	20190201	2,625.00	The Triple Crown	HIVOICE	Other Minor Contract
Environment & Community Services			·	Invoice	Payments
Adult Social Services	20190215	2,626.00	Royal Cambridge Home Ltd	Invoice	Residential Care
Housing & Regeneration	20190228	2,629.20	Tunstall Healthcare (UK) Ltd		Security & Fire
	20190215	2,630.64	COUNTRY COURT CARE	1	Protection Residential Care
Adult Social Services	20190213	2,637.06	Operational Services	Invoice	St Lighting Cont - Sch 3
Environment & Community Services		,	·	Invoice	& 4
Adult Social Services	20190226	2,641.73	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190215	2,642.04	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	20190215	2,649.04	NIGHTINGALE HOUSE	Invoice	Nursing Care
Environment & Community Services	20190206	2,652.14	Westbase Technology Ltd	Invoice	CCTV Running Costs
Adult Social Services	20190215	2,652.24	Ashley Care Homes Ltd	Invoice	Residential Care
Adult Social Services	20190215	2,664.76	Maples Community Care	Invoice	Supported Living
Environment & Community Services	20190213	2,674.25	Indigo Park Services UK Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190215	2,679.28	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	20190226	2,699.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Adult Social Services	20190215 20190226	2,702.30 2,721.18	Wellspring Care Services REDACTED PERSONAL DATA	Invoice	Supported Living Direct Payments to
	00400000	0.700.40	DEDACTED DEDCOMAL DATA	Invoice	Clients
Adult Social Services	20190226 20190215	2,726.19 2,735.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Nursing Care
Adult Social Services	20190215	2,735.24	C & L A Gopaul T/A REDACTED PERSONAL DATA	Invoice	Direct Payments to
Adult Social Services		,		Invoice	Clients
Adult Social Services	20190222	2,764.80	Mrs Joy Whitmarsh	Invoice	Nursery Budget Share
Adult Social Services	20190225	2,764.80	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Adult Social Services	20190226 20190206	2,777.20 2,800.00	M F Brown Ltd	Invoice	Client Fees CAPEXP Housing Grants
Environment & Community Services	20190200	2,800.00	IN F BIOWII LIU	Invoice	Analysis
Environment & Community Services	20190207	2,820.00	Sports Courts Uk Ltd		Equipment
Adult Social Services	20190211	2,826.73	Bluebird Care (Richmond & Twic	Invoice	Home Care
Adult Social Services	20190215	2,828.08	Elmfield Residential Home Ltd	Invoice	Residential Care
Adult Social Services	20190215	2,843.64	Whitepost Healthcare Group	Invoice	Nursing Care
Adult Social Services	20190215	2,864.24	Eastside House Care Home		Residential Care
Adult Social Services	20190225	2,872.32	The Ark Nursery Ltd	Invoice	Nursery Budget Share
Housing & Regeneration	20190212	2,875.25	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190226	2,878.50	ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Adult Social Services	20190226	2,878.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190218	2,896.92	REDACTED PERSONAL DATA		DP prepaid cards
Adult Social Services	20190215	2,916.00	DEEPDENE CARE LTD	Invoice	Residential Care
Environment & Community Services	20190213	2,925.00	The Railway Pub & Dining Rooms		Other Minor Contract Payments
Housing & Regeneration	20190214	2,929.92	REDACTED PERSONAL DATA		Homeless Red Act
Adult Social Services	20190218	2,940.28	REDACTED PERSONAL DATA	Invoice Invoice	Initiatives DP prepaid cards
Adult Social Services Adult Social Services	20190215	2,940.26	Elmcroft Care Home Ltd	Invoice	Nursing Care
Adult Social Services Adult Social Services	20190215	2,945.40	MACINTYRE CARE	Invoice	Residential Care
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Adult Social Services	20190226	2,946.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Adult Social Services	20190220	2,953.00	ST MUNGO'S BROADWAY	Invoice	Residential Care
Housing & Regeneration	20190215	2,958.30	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190219	2,966.43	WasteParts UK Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190228	2,970.64	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190222	2,982.00	Action First Recruitment Ltd	Invoice	Consultants Fees
Adult Social Services	20190226	2,996.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190228	3,000.00	Jen Kavanagh	Invoice	Consultants Fees
Adult Social Services	20190211	3,000.80	Support For Living Ltd	Invoice	Home Care
Adult Social Services	20190215	3,030.00	St Mary's House P W SECURE-IT LTD	Invoice	Residential Care
Housing & Regeneration	20190228	3,060.66	ROYAL MAIL GROUP LTD	Invoice	Reactive maintenance - bldgs Postage
Housing & Regeneration	20190212	3,070.90	PAYMENT P	Invoice	Postage
Adult Social Services	20190215	3,075.04	LITTLEDENE HOUSE	Invoice	Nursing Care
Childrens	20190213	3,085.50	Orleans Primary school	Invoice	Insurance Commission
Housing & Regeneration	20190212	3,091.81	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190226	3,100.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Adult Social Services	20190207 20190226	3,100.99 3,143.62	Certas Energy UK Ltd REDACTED PERSONAL DATA	Invoice	Fuel Client Fees
Adult Social Services Adult Social Services	20190226	3,143.62	REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards
	20190226	3,158.76	Central & North West London NH	invoice	ISH Services
Adult Social Services	20100220			Invoice	.5.1 561 11005
Housing & Regeneration	20190213	3,165.60	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20190225	3,170.30	THE CHILD CARE NETWORK	Invoice	Nursery Budget Share
Adult Social Services	20190215	3,176.04	Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services	20190226	3,183.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	3,186.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190213	3,187.68	West London Security Ltd	Invoice	Property Maintenance
Adult Social Services	20190226	3,200.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190213	3,216.40	Hampton Infant School	Invoice	Insurance Commission
Environment & Community Services	20190225	3,227.47	Historic Royal Palaces Agency	Invoice	Rents
Adult Social Services	20190226	3,232.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190226	3,234.65	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190228	3,240.00	Gleeds Management Services Ltd	Invoice	
Adult Social Services	20190215	3,245.04	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Environment & Community Services	20190206	3,254.62	PHS Compliance	Invoice	CAPEXP Construction Work
Adult Social Services	20190226	3,276.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190214	3,300.00	J A ALLEN LIMITED	Invoice	CPZ Zone Extensions
Housing & Regeneration	20190226	3,320.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	3,320.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190215	3,329.92	Oakfield Care (Ashtead) Ltd	Invoice	Nursing Care
Adult Social Services	20190226	3,347.20	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services	20190215	3,352.92	T Elkington & C W Cole T/A Ele	Invoice	Residentl Care Conts
Adult Social Services	20190225	3,359.23	Teddington Methodist Playgroup	Invoice	EY - 2 year old funding
Environment & Community Services	20190208	3,363.77	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20190226	3,365.93	REDACTED PERSONAL DATA		PSL Payments To Landlords
Adult Social Services	20190226	3,377.90	REDACTED PERSONAL DATA		Client Fees
Environment & Community Services	20190221 20190228	3,382.80 3,383.33	WEC Electrical Contractors Ltd FiSH	Invoice	Property Maintenance Grants to Voluntary Orgs
Adult Social Services				Invoice	, ,
Adult Social Services Adult Social Services	20190215 20190215	3,400.00 3,400.00	KINGSTON CARE HOME GLOW REST HOME	Invoice Invoice	Nursing Care Residential Care
Housing & Regeneration	20190215	3,403.00	Kathrin Stuart t/a Kate Stuart	Invoice	Printing
Environment & Community Services	20190218	3,420.00	Leading Construction Ltd	Invoice	Horticultural Services Cont
Adult Social Services	20190205	3,433.92	EnhanceAble	Invoice	Day Care
Environment & Community Services	20190228	3,439.39	Cengage Learning (EMEA) Ltd	Invoice	Library Books
Adult Social Services	20190215	3,442.84	Abbeyhealthcare(Cromwell) Ltd	Invoice	Nursing Care
Adult Social Services	20190214	3,445.72	St Mary's Church Booking Secre	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190226	3,446.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	3,458.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20190226	3,482.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	20190226	3,493.16	DAWSONRENTALS BUS &	Invoice	Transport Hire & Leasing
Environment & Community Services	20190200	3,433.10	COACH LTD	Invoice	Costs
Environment & Community Complete	20190211	3,493.16	DAWSONRENTALS BUS &		Transport Hire & Leasing
Environment & Community Services			COACH LTD	Invoice	Costs
Adult Social Services	20190222	3,494.60	St Mary's House	Invoice	Residential Care
Adult Social Services	20190215	3,500.00	Alexander House	Invoice	Residential Care
Environment & Community Services	20190220	3,509.10	ASTON CORD LIMITED	l	CAPEXP Housing Grants
Adult Social Services	20190225	3,529.51	Mr. Arnost Konooky	1	Analysis
Environment & Community Services	20190225	3,535.20	Mr Arnost Kopecky Sky UK Ltd T/a Sky Business	Invoice Invoice	Nursing Care Cntrbns Equipment
Adult Social Services	20190214	3,535.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	3,542.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190207	3,552.00	Imperative Training Limited	Invoice	Equipment
	20190228	3,594.00	Progressive Floor Surfaces Ltd		Removals And
Chief Executives				Invoice	Reorganisations
Adult Social Services	20190226	3,600.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190215	3,605.92	Barchester Healthcare Ltd	Invoice	Nursing Care
Adult Social Services	20190205	3,606.00	Blue Arrow Transport Ltd (BATs	laiaa	Transport Hire & Leasing
	20190214	3,616.69	Dennis Eagle Ltd	Invoice	Costs Vehicle Repairs,
Environment & Community Services	20190214	3,010.09	Definis Lagie Ltd	Invoice	Maintenance
Adult Social Services	20190215	3,622.44	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Resources	20190228	3,635.29	Restore Plc	Invoice	Other Office Expenses
Adult Social Sandage	20190225	3,667.60	Blue Arrow Transport Ltd (BATs		Transport Hire & Leasing
Adult Social Services		·	·	Invoice	Costs
Adult Social Services	20190226	3,672.03	REDACTED PERSONAL DATA		Direct Payments to
	0010000	0.000.70	DEDAOTED DEDOCALAL DATA	Invoice	Clients
Adult Social Services	20190226	3,683.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225 20190214	3,686.40 3,689.28	Barnes Primary School QUARTIX LTD	Invoice	Nursery Budget Share Transport Hire & Leasing
Environment & Community Services	20190214	3,009.20	QUARTIX LTD	Invoice	
	20190226	3,697.28	REDACTED PERSONAL DATA	11110100	Direct Payments to
Adult Social Services		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Invoice	Clients
Adult Social Services	20190222	3,705.86	The Childrens Garden	Invoice	Nursery Budget Share
Housing & Regeneration	20190226	3,720.00	K & A Construction		Reactive maintenance -
					bldgs
Adult Social Services	20190226	3,724.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190222	3,731.40	Newsquest Media Group Ltd REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services	20190225 20190225	3,744.00 3,750.75	F M Conway Limited	Invoice	EY - 2 year old funding Planned Maintenance -
Housing & Regeneration	20190225	3,730.73	F W Conway Elimited	Invoice	Bldgs
Housing & Regeneration	20190227	3,765.84	Town Messengers	Invoice	Stationery
	20190213	3,780.00	Harris and Hoole Ltd		Other Minor Contract
Environment & Community Services					Payments
Adult Social Services	20190215	3,800.00	The Abbeyfield Society	•	Residential Care
Adult Social Services	20190215	3,800.00	Stildon Nursing Home	Invoice	Nursing Care
Housing & Regeneration	20190221	3,818.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services	20190215 20190215	3,838.00 3,838.00	Forest Care Ltd - Cedar Lodge Emberbrook Care Home	Invoice	Nursing Care
Adult Social Services	20190215	3,845.00	Stephen Proudian T/A Proud Cle	Invoice	Nursing Care Property Maintenance
Housing & Regeneration	20190221	3,045.00	Stephen Floudian 1/A Floud Cle	Invoice	Property Maintenance
	20190226	3,855.20	REDACTED PERSONAL DATA	mvoice	Direct Payments to
Adult Social Services		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Invoice	Clients
Adult Social Services	20190226	3,875.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	3,898.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190220	3,916.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration	20190228	3,918.60	Ergro Technical Services Ltd		Reactive maintenance -
	20100226	3 025 40	REDACTED PERSONAL DATA	Invoice	bldgs Direct Payments to
Adult Social Services	20190226	3,925.49	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190225	3,932.16	Mandarin Ducklings Education L	Invoice	Nursery Budget Share
Environment & Community Services	20190207	3,942.00	COBWEB INFORMATION LTD		Library Books
	20190226	3,950.20	REDACTED PERSONAL DATA	1 3.33	Direct Payments to
Adult Social Services				Invoice	Clients
Adult Social Services	20190215	3,957.92	East View Housing Management L		Residentl Care Conts
Addit Octal Octalogs				Invoice	
Chief Executives	20190220	3,960.00	Jane Wonnacott Safeguarding Co	 	Consultants Fees
	20190228	3,962.84	DAWSONRENTALS BUS &	Invoice	Transport Hire & Leasing
Environment & Community Services	20130228	3,902.04	COACH LTD	Invoice	Costs
	20190211	3,996.60	DG Servicing Ltd	IIIVOICE	CAPEXP Housing Grants
Environment & Community Services		,555.55	2 2 3 3 7 7 3 1 9 2 1 4	Invoice	Analysis
Adult Social Services	20190226	4,048.20	REDACTED PERSONAL DATA		Direct Payments to
				Invoice	Clients
Adult Social Services	20190225	4,055.04	Happy Friends Nursery Ltd	Invoice	Nursery Budget Share
Adult Coolal Comicas	20190205	4,064.16	UNITED RESPONSE	Invoice	Supported Living
Adult Social Services					
Adult Social Services Adult Social Services	20190226	4,090.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to

Childrens	20190213	4,125.22	Heathfield Infant School	Invoice	Insurance Commission
Environment & Community Convices	20190201	4,150.35	Capital Vehicle Maintenance Lt		Internal Vehicle Charges
Environment & Community Services				Invoice	
Resources	20190221	4,200.00	Grant Thornton UK LLP	Invoice	External Audit Fees
Adult Social Services	20190218	4,200.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190213	4,201.33	The Greenwood Centre		Grants to Voluntary Orgs
				Invoice	
Housing & Regeneration	20190227	4,218.00	KPS Contractors Ltd	Invoice	Property Maintenance
Childrens	20190213	4,227.48	St Osmund's RC Primary School		Insurance Commission
		1,000,00	2524055222522244	Invoice	D
Adult Social Services	20190226	4,232.30	REDACTED PERSONAL DATA	lavaiaa	Direct Payments to
Adult Copiel Comises	20400226	4 242 44	REDACTED PERSONAL DATA	Invoice	Clients
Adult Social Services	20190226	4,243.11		Invoice	Client Fees
Adult Social Services	20190226	4,262.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	20190215	4,284.40	Barchester Healthcare Homes Lt	invoice	Nursing Care
Adult Social Services	20190213	4,204.40	Barchester Healthcare Homes Et	Invoice	Indising Care
Adult Social Services	20190215	4.288.52	Haydon Park Lodge	Invoice	Residential Care
	20190228	4,308.00	ACS Business Group Ltd		Reactive maintenance -
Housing & Regeneration		1,000.00	7.00 Eddinioso Group Eta	Invoice	bldgs
Adult Social Services	20190215	4,339.80	Raj Nirsimloo	Invoice	Supported Living
Adult Social Services	20190226	4,341.73	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Casial Camiana	20190226	4,343.45	REDACTED PERSONAL DATA		Direct Payments to
Adult Social Services				Invoice	Clients
Environment & Community Services	20190204	4,392.17	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration	20190226	4,400.00	REDACTED PERSONAL DATA		PSL Payments To
Housing & Regeneration				Invoice	Landlords
Adult Social Services	20190215	4,444.00	BEECHOLME ADULT CARE LTD		Residential Care
Addit Goolal Gelvices				Invoice	
Environment & Community Services	20190228	4,487.94	Corps Security (UK) Ltd		Security & Fire
	2212222	4 405 00	14.5.5	Invoice	Protection
Environment & Community Services	20190228	4,495.00	M F Brown Ltd	la	CAPEXP Housing Grants
·	20400224	4 405 54	I lavaia a	invoice	Analysis
Resources	20190221	4,495.54	Housing	Invoice	Compensation For Lost Income
Resources	20190207	4,500.00	Northgate Public Services (UK)	Invoice	Software Maintenance
Adult Social Services	20190207	4,503.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Adult Social Services	20190220	4,505.96	Royal Star & Garter Home		Nursing Care
	20190213	4,507.49	REDACTED PERSONAL DATA	IIIVOICE	Direct Payments to
Adult Social Services	20190220	4,507.49	REDACTED FERSONAL DATA	Invoice	Clients
	20190213	4,514.86	Hampton Hill Medical Centre		Third Party Pymt - Health
Chief Executives		, , , , , , , , , , , , , , , , , , , ,		Invoice	
Environment & Community Services	20190221	4,522.20	Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services	20190228	4,608.00	K2 Consultancy Ltd	Invoice	Consultants Fees
Adult Social Services	20190215	4,640.00	CareOline	Invoice	Supported Living
Adult Social Services	20190215	4,680.00	Laurel Residential Homes Limit	Invoice	Residential Care
Lleveine & Degeneration	20190204	4,684.08	REDACTED PERSONAL DATA		Homeless Red Act
Housing & Regeneration				Invoice	Initiatives
Chief Executives	20190215	4,723.00	LONDON BOROUGH OF		Stop Smoking Core
Ciliei Executives			HARINGEY (LO	Invoice	Service
Housing & Regeneration	20190228	4,726.00	PARS Ltd	Invoice	Client Fees
Housing & Regeneration	20190207	4,743.38	WEC Electrical Contractors Ltd		Reactive maintenance -
				Invoice	
Adult Social Services	20190227	4,778.68	Wild Future Outdoors Ltd	l	CAPEXP Professional
	0040005	4.700.00	0 14 1	Invoice	Fees
Adult Social Services	20190225	4,783.68	Casa Montessori Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190215	4,790.96	The Fircroft Trust		Residential Care
Adult Social Services	20190222	4,792.32	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Housing & Regeneration	20190207	4,812.23	Videcom Security Limited	Invoice	Security & Fire
	20100214	4 942 22	Videcom Security Limited	Invoice	Protection
Housing & Regeneration	20190214	4,812.23	videcom Security Limited	Invoice	Security & Fire
Adult Social Services	20190226	4,825.51	REDACTED PERSONAL DATA	Invoice	Protection Client Fees
Adult Social Services Adult Social Services	20190228	4,838.85	REDACTED PERSONAL DATA		DP prepaid cards
Addit Social Services	20190218	4,838.85	South West London Environment	invoice	Grants to Other Groups
		T+,O+3.03	Journ Mest Foliabil Elivitolillett	Invoice	Cianto to Other Groups
Chief Executives	20190204				
		4 866 36	WEI MEDE HOUSING	IIIVOICC	Residentl Care Conte
Chief Executives Adult Social Services	20190204	4,866.36	WELMEDE HOUSING ASSOCIATION LT		Residentl Care Conts
Adult Social Services	20190215		ASSOCIATION LT	Invoice	
Adult Social Services Adult Social Services	20190215	4,872.08	ASSOCIATION LT Residential Community Care	Invoice Invoice	Residentl Care Conts
Adult Social Services Adult Social Services Childrens	20190215 20190215 20190213	4,872.08 4,880.21	ASSOCIATION LT Residential Community Care St Stephens Junior School	Invoice Invoice Invoice	Residentl Care Conts Insurance Commission
Adult Social Services Adult Social Services Childrens Adult Social Services	20190215 20190215 20190213 20190215	4,872.08 4,880.21 4,945.44	ASSOCIATION LT Residential Community Care St Stephens Junior School CHD Living T/A Crest Lodge	Invoice Invoice Invoice	Residentl Care Conts Insurance Commission Nursing Care
Adult Social Services Adult Social Services Childrens Adult Social Services Housing & Regeneration	20190215 20190215 20190213 20190215 20190226	4,872.08 4,880.21 4,945.44 4,946.40	ASSOCIATION LT Residential Community Care St Stephens Junior School CHD Living T/A Crest Lodge West London Security Ltd	Invoice Invoice Invoice Invoice	Residentl Care Conts Insurance Commission Nursing Care Property Maintenance
Adult Social Services Adult Social Services Childrens Adult Social Services Housing & Regeneration Environment & Community Services	20190215 20190215 20190213 20190215 20190226 20190225	4,872.08 4,880.21 4,945.44 4,946.40 4,964.40	ASSOCIATION LT Residential Community Care St Stephens Junior School CHD Living T/A Crest Lodge West London Security Ltd Cengage Learning (EMEA) Ltd	Invoice Invoice Invoice Invoice Invoice	Residentl Care Conts Insurance Commission Nursing Care Property Maintenance Library Books
Adult Social Services Adult Social Services Childrens Adult Social Services Housing & Regeneration Environment & Community Services Adult Social Services	20190215 20190215 20190213 20190215 20190226 20190225 20190226	4,872.08 4,880.21 4,945.44 4,946.40 4,964.40 4,988.66	ASSOCIATION LT Residential Community Care St Stephens Junior School CHD Living T/A Crest Lodge West London Security Ltd Cengage Learning (EMEA) Ltd REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Residentl Care Conts Insurance Commission Nursing Care Property Maintenance Library Books DP prepaid cards
Adult Social Services Adult Social Services Childrens Adult Social Services Housing & Regeneration Environment & Community Services	20190215 20190215 20190213 20190215 20190226 20190225	4,872.08 4,880.21 4,945.44 4,946.40 4,964.40	ASSOCIATION LT Residential Community Care St Stephens Junior School CHD Living T/A Crest Lodge West London Security Ltd Cengage Learning (EMEA) Ltd	Invoice Invoice Invoice Invoice Invoice Invoice	Residentl Care Conts Insurance Commission Nursing Care Property Maintenance Library Books
Adult Social Services Adult Social Services Childrens Adult Social Services Housing & Regeneration Environment & Community Services Adult Social Services Chief Executives	20190215 20190215 20190213 20190215 20190226 20190225 20190226 20190204	4,872.08 4,880.21 4,945.44 4,946.40 4,964.40 4,988.66 5,000.00	ASSOCIATION LT Residential Community Care St Stephens Junior School CHD Living T/A Crest Lodge West London Security Ltd Cengage Learning (EMEA) Ltd REDACTED PERSONAL DATA The Exchange	Invoice Invoice Invoice Invoice Invoice	Residentl Care Conts Insurance Commission Nursing Care Property Maintenance Library Books DP prepaid cards Grants to Other Groups
Adult Social Services Adult Social Services Childrens Adult Social Services Housing & Regeneration Environment & Community Services Adult Social Services	20190215 20190215 20190213 20190215 20190226 20190225 20190226	4,872.08 4,880.21 4,945.44 4,946.40 4,964.40 4,988.66	ASSOCIATION LT Residential Community Care St Stephens Junior School CHD Living T/A Crest Lodge West London Security Ltd Cengage Learning (EMEA) Ltd REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	Residentl Care Conts Insurance Commission Nursing Care Property Maintenance Library Books DP prepaid cards
Adult Social Services Adult Social Services Childrens Adult Social Services Housing & Regeneration Environment & Community Services Adult Social Services Chief Executives	20190215 20190215 20190213 20190215 20190226 20190225 20190226 20190204	4,872.08 4,880.21 4,945.44 4,946.40 4,964.40 4,988.66 5,000.00	ASSOCIATION LT Residential Community Care St Stephens Junior School CHD Living T/A Crest Lodge West London Security Ltd Cengage Learning (EMEA) Ltd REDACTED PERSONAL DATA The Exchange	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Residentl Care Conts Insurance Commission Nursing Care Property Maintenance Library Books DP prepaid cards Grants to Other Groups

Environment & Community Services	20190228	5,000.00	OverDrive, Inc.	Invoice	Library Books
Housing & Regeneration	20190228	5,002.80	Town Messengers	Invoice	Postage
Housing & Regeneration	20190226	5,003.40	ASSETGROVE		B&B Payments
Adult Social Services	20190205	5,005.20	UK Power Networks (Operations)		CAPEXP Equipment Purchase
Environment & Community Services	20190212	5,060.00	FREEWAY LIFT SERVICES LTD		CAPEXP Housing Grants Analysis
Adult Social Services	20190215	5,060.40	The White Horse Care Trust	Invoice	Residential Care
Adult Social Services	20190215	5,075.04	Wirral Autistic Society	Invoice	Residentl Care Conts
Housing & Regeneration	20190212	5,080.99	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190220	5,145.20	The Russell School	Invoice	Nursery Budget Share
Housing & Regeneration	20190226	5,186.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services	20190220	5,210.40	Nelson Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20190219	5,213.95	APSE	Invoice	Agency Staff
Childrens	20190213	5,228.44	The Vineyard Primary School	Invoice	Insurance Commission
Environment & Community Services	20190214	5,230.05	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grant Analysis
Adult Social Services	20190220	5,247.80	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Adult Social Services	20190225	5,280.38	Strawberry Hill Preschool	Invoice	EY - 2 year old funding
Adult Social Services	20190225	5,339.13	St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190219	5,384.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services	20190213	5,395.84	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190221	5,400.00	Richmond Housing Partnership	Invoice	Consultants Fees
Adult Social Services	20190225	5,400.57	Rosslyn Nursery and Pre-School	Invoice	EY - 2 year old funding
Adult Social Services	20190225	5,415.17	The Children's House Montessor	Invoice	EY - 2 year old funding
Adult Social Services	20190225	5,419.01	Playwam	Invoice	Nursery Budget Share
Adult Social Services	20190226	5,442.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190225	5,448.96	KISH Kindergarten Ltd T/A KISH	Invoice	EY - 2 year old funding
Housing & Regeneration	20190219	5,464.99	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	20190226	5,489.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190212	5,493.05	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	20190228	5,500.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190226	5,513.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190215	5,518.12	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	20190222 20190225	5,529.60 5,529.60	Playful Pips Ltd Hatching Dragons Ltd	Invoice	Nursery Budget Share
Adult Social Services Adult Social Services	20190225	5,575.68	The Harrodian School Ltd	Invoice Invoice	Nursery Budget Share Nursery Budget Share
Adult Social Services Adult Social Services	20190225	5,578.75	Pebbles Pre-School	Invoice	Nursery Budget Share
Environment & Community Services	20190222	5,590.45	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190220	5,610.00	The Graphic Company	Invoice	Materials
Housing & Regeneration	20190226	5,654.40	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services	20190215	5,656.00	Cavendish House Trust	Invoice	Residential Care
Environment & Community Services	20190214	5,664.04	CIPFA Business Limited	Invoice	Consultants Fees
Adult Social Services	20190226	5,665.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225	5,673.60	Squirrels Day Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20190215	5,677.20	Independence Homes Ltd	Invoice	Supported Living
Environment & Community Services	20190228 20190225	5,702.40 5,713.92	London Grid For Learning Trust St Catherines School	Invoice Invoice	WAN line charges
Adult Social Services Childrens	20190225	5,713.92	Marshgate Primary School	Invoice	Nursery Budget Share Insurance Commission
Adult Social Services	20190215	5,727.96	The Raphael Medical Centre	Invoice	Residential Care
			•		B&B Payments
Housing & Regeneration	20190207	5,730.00	EURO HOTELS (GILROY	Invoice	
Housing & Regeneration Chief Executives	20190207	5,730.00 5,760.00	COURT) LTD Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
			COURT) LTD	Invoice	Consultants Fees Direct Payments to
Chief Executives	20190228	5,760.00	COURT) LTD Jane Wonnacott Safeguarding Co	Invoice Invoice	Consultants Fees
Chief Executives Adult Social Services	20190228	5,760.00 5,778.85	COURT) LTD Jane Wonnacott Safeguarding Co REDACTED PERSONAL DATA Homestead Residential Care Ltd HOUNSLOW & RICH COMM	Invoice Invoice	Consultants Fees Direct Payments to Clients
Chief Executives Adult Social Services Adult Social Services Adult Social Services	20190228 20190226 20190215 20190214	5,760.00 5,778.85 5,800.00 5,834.65	COURT) LTD Jane Wonnacott Safeguarding Co REDACTED PERSONAL DATA Homestead Residential Care Ltd HOUNSLOW & RICH COMM HEALTHCAR	Invoice Invoice Invoice	Consultants Fees Direct Payments to Clients Residential Care Telephone Charges
Chief Executives Adult Social Services Adult Social Services Adult Social Services Adult Social Services	20190228 20190226 20190215 20190214 20190226	5,760.00 5,778.85 5,800.00 5,834.65 5,856.79	COURT) LTD Jane Wonnacott Safeguarding Co REDACTED PERSONAL DATA Homestead Residential Care Ltd HOUNSLOW & RICH COMM HEALTHCAR REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Consultants Fees Direct Payments to Clients Residential Care Telephone Charges DP prepaid cards
Chief Executives Adult Social Services Adult Social Services Adult Social Services	20190228 20190226 20190215 20190214	5,760.00 5,778.85 5,800.00 5,834.65	COURT) LTD Jane Wonnacott Safeguarding Co REDACTED PERSONAL DATA Homestead Residential Care Ltd HOUNSLOW & RICH COMM HEALTHCAR	Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees Direct Payments to Clients Residential Care Telephone Charges DP prepaid cards Nursing Care CAPEXP Construction
Chief Executives Adult Social Services	20190228 20190226 20190215 20190214 20190226 20190215 20190221	5,760.00 5,778.85 5,800.00 5,834.65 5,856.79 5,863.36 5,864.35	COURT) LTD Jane Wonnacott Safeguarding Co REDACTED PERSONAL DATA Homestead Residential Care Ltd HOUNSLOW & RICH COMM HEALTHCAR REDACTED PERSONAL DATA Advinia Health Care Ltd K & A Construction	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees Direct Payments to Clients Residential Care Telephone Charges DP prepaid cards Nursing Care CAPEXP Construction Work
Chief Executives Adult Social Services	20190228 20190226 20190215 20190214 20190226 20190215	5,760.00 5,778.85 5,800.00 5,834.65 5,856.79 5,863.36	COURT) LTD Jane Wonnacott Safeguarding Co REDACTED PERSONAL DATA Homestead Residential Care Ltd HOUNSLOW & RICH COMM HEALTHCAR REDACTED PERSONAL DATA Advinia Health Care Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees Direct Payments to Clients Residential Care Telephone Charges DP prepaid cards Nursing Care CAPEXP Construction Work DP prepaid cards Other Minor Contract
Chief Executives Adult Social Services Adult Social Services	20190228 20190226 20190215 20190214 20190226 20190215 20190221 20190218	5,760.00 5,778.85 5,800.00 5,834.65 5,856.79 5,863.36 5,864.35 5,964.87	COURT) LTD Jane Wonnacott Safeguarding Co REDACTED PERSONAL DATA Homestead Residential Care Ltd HOUNSLOW & RICH COMM HEALTHCAR REDACTED PERSONAL DATA Advinia Health Care Ltd K & A Construction REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees Direct Payments to Clients Residential Care Telephone Charges DP prepaid cards Nursing Care CAPEXP Construction Work DP prepaid cards

Adult Social Services	20190225	6,082.56	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
	20190225	6,082.56	Twickenham Preparatory School	ilivoice	Nursery Budget Share
Adult Social Services	20100220	0,002.00	Twokerman Troparatory Concor	Invoice	Traidory Baagot Ghard
Adult Social Services	20190215	6,096.84	Danshell Healthcare Limited	Invoice	Residentl Care Conts
Adult Social Services	20190215	6,109.92	Richmond Psychosocial Foundati	Invoice	Supported Living
Environment & Community Services	20190212	6,110.29	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190225	6,110.59	Hollygrove Nursery School	Invoice	EY - 2 year old funding
Environment & Community Services	20190218	6,171.58	Castle Water Ltd	Invoice	Water
Housing & Regeneration	20190221	6,263.30	Hayden Green		Reactive maintenance -
Adult Social Services	20190215	6,314.60	Congress House Limited	Invoice Invoice	bldgs Residential Care
	20190207	6,315.00	Stephen Proudian T/A Proud Cle	IIIVOICE	Property Maintenance
Housing & Regeneration				Invoice	, ,
Adult Social Services	20190226	6,332.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190215 20190205	6,333.60 6,378.57	Foresight Residential Ltd. CENTRAL AND CECIL HOUSING	Invoice	Residentl Care Conts Residential Care
Adult Social Services	20190203	0,378.37	TRUS	Invoice	Nesidential Care
Adult Social Services	20190222	6,451.20	Kew Giggles	Invoice	Nursery Budget Share
Adult Social Services	20190225	6,451.20	Grassroots Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190215	6,467.80	Starcourt Construction Ltd	Invoice	Residential Care
Adult Social Services	20190222	6,508.80	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Environment & Community Services	20190218	6,575.00	King Adaptations Building Serv		CAPEXP Housing Grants
Adult Social Services	20190215	6,598.32	CHD Care Ltd T/a The Summers		Analysis Residential Care
	20190225	0.005.50	Drook House Nursen Had	Invoice	Number of Durdenat Chara
Adult Social Services Adult Social Services	20190225	6,635.52 6,635.52	Brook House Nursery Ltd Barnes Day Care Ltd	Invoice Invoice	Nursery Budget Share Nursery Budget Share
Adult Social Services Adult Social Services	20190225	6,696.96	Kids Inc Nurseries	Invoice	Nursery Budget Share
Adult Social Services	20190215	6,717.96	BEECH LODGE		Residential Care
Environment & Community Services	20190225	6,760.82	City Of London (London Council		Clinical Waste Contract
	20190205	6,763.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance -
Housing & Regeneration				Invoice	bldgs
Environment & Community Services	20190212	6,780.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Childrens	20190213	6,787.00	Hampton Junior School	Invoice	Insurance Commission
Housing & Regeneration	20190219	6,790.00	Commercial & Specialised Divin	Invoice	Property Maintenance
Housing & Regeneration	20190212	6,849.13	Office Depot UK Ltd (LBR)	Invoice	Stationery
Environment & Community Services	20190204	6,930.00	Apex Build Solutions Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190226	6,990.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225	7,004.16	The Kings Road Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190215	7,006.96	CHERRY LODGE	Invoice	Transport Hire & Leasing Costs
Childrens	20190213	7,021.82	Darell Primary School	Invoice	Insurance Commission
Childrens	20190213	7,045.06	Barnes Primary School	Invoice	Insurance Commission
Adult Social Services	20190226	7,097.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	7,143.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	7,167.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225	7,274.50	Wild Education and Little Wild	Invoice	Nursery Budget Share
Adult Social Services	20190215	7,346.72	High Quality Lifestyles	Invoice	Residentl Care Conts
Environment & Community Services	20190221	7,357.56	PROJECT CENTRE Ltd	Invoice	Materials
Adult Social Services	20190222	7,372.80	Windham Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190225	7,372.80	Irene Okello T/A Little Missmi	Invoice	Nursery Budget Share
Adult Social Services	20190215	7,432.80	ROYAL HOSPITAL FOR NEURO- DISAB	Invoice	Nursing Care
Adult Social Services	20190225	7,434.24	Kew Green Preparatory School	Invoice	Nursery Budget Share
Environment & Community Services	20190222	7,440.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Adult Social Services	20190215	7,442.68	Galleon Care Homes Ltd	Invoice	Nursing Care
Childrens	20190213	7,443.20	The Russell School	Invoice	Insurance Commission
Adult Social Services	20190228	7,462.32	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Environment & Community Services	20190225 20190206	7,483.39 7,500.00	The Barn Nursery King Adaptations Building Serv	Invoice	Nursery Budget Share CAPEXP Housing Grants
<u> </u>	20100215	7 500 00	Malmachury Hausa	Invoice	Analysis Residential Care
Adult Social Services	20190215 20190212	7,500.00 7,501.16	Malmesbury House Ergro Technical Services Ltd	Invoice	Residential Care Reactive maintenance -
Housing & Regeneration		,		Invoice	bldgs
Adult Social Services	20190225	7,557.12	Buttercups Day Nursery	Invoice	Nursery Budget Share
Chief Executives	20190222	7,609.20	VERINT SYSTEMS UK LTD	Invoice	Hardware Maintenance
Adult Social Services	20190215	7,618.23	Caring Homes Healthcare Group	Invoice	Nursing Care
	20190207	7,696.50	ASTON CORD LIMITED		CAPEXP Housing Grants

Adult Social Services	Adult Social Services	20190215	7,727.28	Grove Care Partnership	Invoice	Residential Care
Adult Social Services 20190225 7,827.00 REDACTED PERSONAL DATA Invoice Redaction Redaction				•		
Housing & Regeneration	Environment & Community Services	20190227	7,767.24	DDS Demolitiion Ltd	Invoice	CAPEXP Other Building Reltd Wk
Privitament & Community Services 20190214 7,840.00 Richmand Gymnastics Associated Invoice 1,786.00 Richmand Gymnastics Ltd Richmand Gymnast	Adult Social Services	20190226	7,827.90	REDACTED PERSONAL DATA	Invoice	1
Environment & Community Services 20190212 7,846,12	Housing & Regeneration	20190221	7,828.34	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	Environment & Community Services	20190214	7,840.00	Richmond Gymnastics Associatio		
Adult Social Services 20190215 7,881.36 POTENSIAL LTD Invoice Musel	Adult Social Services	20190225	,	Graceland Nursery School	Invoice	EY - 2 year old funding
Adult Social Services 20190215 7,392.00 SERGIAN HOUSE RURSING Howele Adult Social Services 20190215 7,392.76 The Montesson Pawillion Invoice Nursery European Services 20190216 7,395.87 PKL Group (UR) Ltd Invoice Nursery European Services 20190217 7,386.00 PARS Ltd Invoice Nursery European Services 20190218 7,386.00 PARS Ltd Invoice Nursery European Services 20190218 7,386.00 PARS Ltd Invoice Nursery European Services 20190218 8,000.00 PARS Ltd Invoice Nursery European Services 20190228 8,000.94 S. 8. SEducation Ltd Invoice Nursery European Services 2019028 8,120.00 NINTED RESPONSE Invoice Nursery European Services 2019028 8,130.00 NINTED RESPONSE Invoice Nursery European Services 20190215 8,1358.16 Noble Care Ltd Invoice Residential Care Nursery European Services 20190215 8,1358.16 Noble Care Ltd Invoice Residential Care Nursery European Services 20190215 8,1358.16 Noble Care Ltd Invoice Residential Care Conts Cultifornia 20190213 8,159.82 Enail Sheet Phramay School Invoice Nursery European Services 20190215 8,371.61 Noble Care Ltd Invoice Residential Care Conts Cultifornia 20190225 8,372.77 Noble Care Ltd Invoice Residential Care Conts Control Phramay School Invoice Nursery Nursery European Services 20190226 8,372.77 Noble Phramay School Invoice Nursery Services 20190226 8,372.77 Noble Phramay School Invoice Nursery Services 20190227 8,446.50 Noble Phramay School Invoice Nursery Services 20190228 8,400.00 London Youth Games Foundation Nursery Services Phramay School Invoice Nursery Services Nurser	Adult Social Services	20190215	7,881.04	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services C1990225 7,925,76 The Montessort Pavillon Invoice CAPEXP Construction Adult Social Services 20190212 7,951,87 PKL Group (UK) Ltd CAPEXP Construction CAPEX	Adult Social Services				Invoice	
Adult Social Services	Adult Social Services	20190215	7,920.00		Invoice	Nursing Care
Anut Social Services 20190206 7,975.00 Apex Build Solutions Ltd Invoice CAPEXP Housing Gr. Analysis CAPEXP Housing	Adult Social Services				Invoice	Nursery Budget Share
Environment & Community Services 20190212 7,986.00 PARS LId Invoice Analysis Care Analysis	Adult Social Services		·	. , ,	Invoice	Work
Adult Social Services 20190211 8,040.00 Devine Care Ltd Invoice Home Care Adult Social Services 20190225 8,100.00 ANA Treatment Centres Ltd Invoice Residential Care Adult Social Services 20190225 8,103.94 \$ 8 \$ Education Ltd Invoice Nursery Budget Share Adult Social Services 20190225 8,132.00 UNITED RESPONSE Invoice Day Care Adult Social Services 20190215 8,158.16 Noble Care Ltd Invoice Day Care Childrens 20190215 8,158.16 Noble Care Ltd Invoice Day Care Childrens 20190215 8,198.82 East Sheen Primary School Invoice Insurance Commission Adult Social Services 20190225 8,194.56 Sunshine Nursery Invoice Eviz - year of the Care Adult Social Services 20190215 8,277.16 RNID T/A Action on Hearing Los Invoice CAPEXP Professiona Eviz - year of the Cape CAPEXP Professiona CAPEXP	Environment & Community Services	20190206	7,975.00		Invoice	•
Adult Social Services	Environment & Community Services	20190212	7,986.00	PARS Ltd	Invoice	CAPEXP Housing Grant Analysis
Adult Social Services 20190225 3,103.94 S. & S. Education Ltd Invoice Day Care Adult Social Services 20190215 3,158.16 Noble Care Ltd Invoice Day Care Chifdrens 20190213 3,158.16 Noble Care Ltd Invoice Day Care Chifdrens 20190213 3,158.16 Noble Care Ltd Invoice Residential Care Chifdrens 20190225 3,158.16 Noble Care Ltd Invoice Residential Care Chifdrens 20190225 3,174.56 Sunshine Nursery Invoice EY - 2 year old funding Chifdrens 20190215 3,277.16 RIDIT ZA Action on Hearing Los Invoice EY - 2 year old funding Care Chifdrens 20190226 3,372.70 REDACTED PERSONAL DATA Invoice Eyr. 2 year old funding Chifdrens 20190226 3,372.70 REDACTED PERSONAL DATA Invoice Day Care Chifdrens 20190221 3,415.00 Lowther Primary School Invoice Invoice Invoice Equipment Chifdrens 20190221 3,5415.00 Lowther Primary School Invoice Invoice Invoice Invoice Chifdrens 20190221 3,5415.00 Lowther Primary School Invoice Invoice Invoice Invoice Invoice Chifdrens 20190222 3,513.28 Mary Gold Montesson School Invoice			,		-	
Adult Social Services 20190228 8,120.00 UNITED RESPONSE Invoice Part		_				
Adult Social Services 20190215 8,158.16 Noble Care Ltd						
Childrens						· ·
Adult Social Services 20190225 8, 194.56 Sunshine Nursery						
Adult Social Services 20190215 8,277.16 RNIDT T/A Action on Hearing Los Invoice Adult Social Services 20190226 8,372.70 REDACTED PERSONAL DATA Invoice Fees DP prepaid cards Equipment & Community Services Childrens 20190228 8,400.00 Lowther Primary School Invoice Childrens 20190213 8,444.65 Stanley Primary School Invoice Insurance Commission Childrens 20190221 8,532.8 Memy Gold Montesson School Invoice Insurance Commission Memory Services Childrens 20190221 8,600.86 Ergor Technical Services Ltd Invoice Primary School Invoice Childrens 20190221 8,600.86 Ergor Technical Services Ltd Invoice Childrens 20190221 8,600.86 Ergor Technical Services Ltd Invoice Childrens Childrens 20190221 8,600.86 Ergor Technical Services Ltd Invoice Childrens Childrens 20190226 8,735.98 REDACTED PERSONAL DATA Invoice Childrens 20190226 8,743.30 Darell Primary School Invoice Childrens 20190226 8,722.48 Little Wirens Nusreyn School Invoice Nusreyn Budget Share Childrens 20190221 8,972.06 WEC Electrical Contractors Ltd Invoice Childrens 20190226 8,722.48 Little Wirens Nusreyn School Invoice Nusreyn Budget Share Environment & Community Services 20190227 8,900.00 EXACOM SYSTEM SLITD Invoice Childrens 20190228 9,000.00 Exacom System Suiding Services Community Services 20190225 9,216.00 Monkey Puzzle Day Nussery Twic Invoice Analysis Childrens 20190225 9,264.53 Childrens Suiding Services 20190225 9,360.00 The FA Bartlett Tree Exp				,		
Adult Social Services Childrens Childr				·		, ,
Environment & Community Services 20190226 8,372.70 REDACTED PERSONAL DATA Invoice Equipment Equipmen						CAPEXP Professional
Environment & Community Services Childrens Childrens 20190213 8,444.65 Stanley Primary School Invoice Merry Gold Montesson School Merry Gold Montesson School Invoice Stanley Primary School Invoice Invoice Merry Gold Montesson School Invoice Meactive maintenance Invoice Maly School Meactive maintenance Invoice Meactive maintenance In	Adult Social Services	20190226	8,372.70	REDACTED PERSONAL DATA		
Childrens						· · ·
Adult Social Services 20190222 8,513.28 Merry Gold Montessori School Invoice EY - 2 year old funding Housing & Regeneration 2019021 8,600.86 Ergo Technical Services Ltd Invoice Invoi	Childrens	20190213	8,415.00	Lowther Primary School	Invoice	Insurance Commission
Housing & Regeneration Environment & Community Services 20190226 8,709.00 Trinity Construction Services Invoice Application maintenance Invoice	Childrens	20190213	8,444.65	Stanley Primary School	Invoice	Insurance Commission
Environment & Community Services 20190219 8,870.00 IDOX Software Ltd Invoice Information Market Social Services 20190206 8,709.00 Trinity Construction Services Invoice APEXP Housing Gre Application maintenary Community Services 20190226 8,735.98 REDACTED PERSONAL DATA Invoice Invoice Analysis Direct Payments to Capex Phones and Adult Social Services 20190220 8,743.30 Darell Primary School Invoice Clients Clients Adult Social Services 20190225 8,772.48 Little Wrens Nursery School Invoice EY - 2 year old funding Childrens 20190213 8,789.00 St. Mary's Church of England St. Mary's Church of En	Adult Social Services	20190222	8,513.28	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Environment & Community Services Environment & Community Services Adult Social Services Adult Social Services Adult Social Services Adult Social Services 20190220 8,735.98 REDACTED PERSONAL DATA Invoice Alutt Social Services 20190225 9,216.00 Monkey Puzzle Day Nursery Twic Adult Social Services 20190225 9,360.00 TKA MANAGEMENT LTD Invoice Inv	Housing & Regeneration	20190221	8,600.86	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services 20190226 8,735.98 REDACTED PERSONAL DATA Invoice Analysis Adult Social Services 20190226 8,743.30 Darell Primary School Invoice Clients Adult Social Services 20190225 8,772.48 Little Wrens Nursery School Invoice Prescribing Childrens 20190213 8,789.00 St. Mary's Church of England S Invoice Invoice Prescribing Housing & Regeneration Purple Primary School Invoice Prescribing Environment & Community Services 20190229 9,000.00 EXACOM SYSTEMS LTD Invoice Invoice Didgs Environment & Community Services Purple Primary School Invoice Prescribing Environment & Community Services Proces Prescribing Environment & Community Services Prescribing Adult Social Services Proces Proces Prescribing Environment & Community Services Prescribing Environment & Community Services Prescribing Environment & Community Services Prescribing Prescribing Environment & Community Services Prescribing Prescribing Prescribing Prescribing Adult Social Services Proces Proces Prescribing Prescrib	Environment & Community Services	20190219	,	IDOX Software Ltd	Invoice	Application maintenance
Adult Social Services 20190225 8,743.30 Darell Primary School Invoice Clients Adult Social Services 20190225 8,772.48 Little Wrens Nursery School Invoice EY - 2 year old funding Childrens 20190213 8,789.00 St. Mary's Church of England S Invoice Invoice Provisions All Services 20190219 9,000.00 WEC Electrical Contractors Ltd Invoice Provisions Primary School Primary School Invoice Provisions Primary School Primary School Invoice Provisions Primary School Primary School Primary School Invoice Primary School Primary School Primary School Invoice Provisions Primary School Primary Sch	Environment & Community Services	20190206	8,709.00	Trinity Construction Services	Invoice	CAPEXP Housing Grant Analysis
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·			,			
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Environment & Community Services 20190211 9,982.02 DS- Ergonomics Ltd Invoice Furniture					†	Nursery Budget Share

Environment & Community Comings	20190211	9,990.54	Sai-Pac Uk Ltd	Invoice	Equipment
Environment & Community Services	20190211	10,014.19	REDACTED PERSONAL DATA	Invoice	Direct Payments to
Adult Social Services		,		Invoice	Clients
Adult Social Services	20190225	10,028.16	YMCA St Paul's Group	Invoice	EY - 2 year old funding
Environment & Community Services	20190212	10,270.80	BEVAN BRITTAN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Adult Social Services	20190211	10,282.39	UNITED RESPONSE	Invoice	Residential Care
Adult Social Services	20190220	10,301.90	Meadlands Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190225	10,321.92	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190215	10,510.86	Social Care Aspirations Ltd	Invoice	Residential Care
Adult Social Services	20190225	10,545.22	SUDBROOK SCHOOL	Invoice	EY - 2 year old funding
Environment & Community Services	20190221	10,596.80	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Materials
Environment & Community Services	20190228	10,614.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190226	10,788.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225	10,788.48	Scamps	Invoice	EY - 2 year old funding
Adult Social Services	20190225	10,874.88	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Adult Social Services	20190225	10,982.40	Broomfield House School Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190215	10,988.20	Sons of Divine ProvidenceT/a O	Invoice	Residentl Care Conts
Environment & Community Services	20190228 20190205	11,041.08 11,051.00	Wild Future Outdoors Ltd ROYAL BOROUGH OF WINDSOR	Invoice	Other Office Expenses Miscellaneous Expenses
Environment & Community Services		,	AND M	Invoice	·
Adult Social Services	20190207	11,147.46	PKL Group (UK) Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190228	11,172.59	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services	20190228	11,218.00	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration	20190226	11,248.00	REDACTED PERSONAL DATA		PSL Payments To
		1			Landlords
Adult Social Services	20190225	11,262.72	St. Mary Magdalen Montessori N		EY - 2 year old funding
Adult Social Services	20190225	11,264.00	The Pavilion Montessori School	Invoice	Nursery Budget Share
Adult Social Services	20190215	11,292.85	The Cedars Care Home (Ashford)	Invoice	Residential Care
Childrens	20190213	11,339.50	Sacred Heart R. C. School	Invoice	Insurance Commission
Adult Social Services	20190214	11,350.16	RUILS	Invoice	Personalisation Support
Adult Social Services	20190225	11,358.72	Lambsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Environment & Community Services	20190206	11,377.07	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190220	11,383.20	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190225	11,489.28	Unicorn School	Invoice	Nursery Budget Share
Adult Social Services	20190225	11,633.28	Whitton Day Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190220	11,652.00	Holistic Community Care Ltd	Invoice	Home Care
Environment & Community Services	20190205	11,659.58	APSE	Invoice	Agency Staff
Adult Social Services	20190215	11,682.98	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services	20190226	11,691.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190215	11,699.32	SURBITON CARE HOMES LTD T/A MI	Invoice	Nursing Care
Adult Social Services	20190225	11,827.20	Kew Montessori	Invoice	Nursery Budget Share
Childrens	20190213	11,844.22	St James' RC Primary School	Invoice	Insurance Commission
Environment & Community Services	20190228	11,860.80	NuServe Limited	Invoice	Cleaning Contracts
Childrens	20190213	11,864.56	Chase Bridge Primary School	Invoice	Insurance Commission
Adult Social Services	20190220 20190222	11,916.80 11,988.00	Hampton Wick Infants School COMMERCIAL KITCHEN	Invoice	Nursery Budget Share Property Maintenance
Housing & Regeneration		,	SERVICES(LO	Invoice	, ,
Adult Social Services	20190228	12,000.00	Auriga Academy Trust T/A Clare	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20190215	12,040.00	Bramacare	Invoice	Nursing Care
Adult Social Services	20190220	12,160.00	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Adult Social Services	20190225	12,168.19	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Adult Social Services	20190225	12,198.91	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Adult Social Services	20190220	12,242.00	Holy Trinity Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190226	12,245.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190220	12,271.30	Orleans Primary school	Invoice	Nursery Budget Share
Adult Social Services	20190215	12,414.71	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services	20190220	12,467.80	St Edmund's R.C.School	Invoice	Nursery Budget Share
Adult Social Services	20190225	12,510.72	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Chief Executives	20190221	12,731.57	BARNARDO'S	Invoice	Consultants Fees
Adult Social Services	20190220	12,749.00	St James' RC Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190220	12,848.40	Collis School	Invoice	Nursery Budget Share
Adult Social Services	20190225	12,928.00	Hampton Court House Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190220	12,971.60	Hampton Infant School	Invoice	Nursery Budget Share
Adult Social Services	20190215	13,001.03	PREPAID FINANCIAL SERVICES		Other Minor Contract
300.00				Invoice	Payments

	20190214	13,050.00	Fiveways Municipal Vehicle Hir		Transport Hire & Leasing
Environment & Community Services		·	, ,	Invoice	Costs
Adult Social Services	20190225	13,093.35	The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190220	13,147.50	Chase Bridge Primary School	Invoice	Nursery Budget Share Residential Care
Adult Social Services Adult Social Services	20190215 20190225	13,252.84 13,264.90	Acorn Lodge The Hamptons Day Nursery	Invoice Invoice	Nursery Budget Share
	20190225	13,516.80	Sunflower Montessori Nursery S	IIIVOICE	Nursery Budget Share
Adult Social Services		·	,	Invoice	, ,
Adult Social Services	20190225	13,639.68	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Childrens	20190213	13,639.97	Collis School	Invoice	Insurance Commission
Adult Social Services	20190225	13,852.41	MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Housing & Regeneration	20190228	13,919.98	West London Security Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	20190226	13,920.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services	20190221	13,920.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190201	13,985.40	NJL-Solutions Ltd	Invoice	Consultants Fees
Adult Social Services	20190220	14,018.30	Buckingham Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20190225	14,027.03	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190206	14,070.25	RUILS	Invoice	Personalisation Support
Adult Social Services	20190215	14,076.72	Spencer and Arlington Ltd	Invoice	Residential Care
Adult Social Services	20190222	14,169.60	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190226	14,250.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225	14,258.11	Debucare Ltd T/a St Michael's	Invoice	EY - 2 year old funding
Adult Social Services	20190211	14,384.00	ABC Housing Ltd	Invoice	Home Care
Adult Social Services Adult Social Services	20190211	14,435.15 14,664.96	Amber Home Carers Ltd Bright Beginnings Day Nurserie	Invoice Invoice	Home Care EY - 2 year old funding
Adult Social Services Adult Social Services	20190225	14,742.85	COUNTRY COURT CARE	Invoice	Residential Care
	20190203	14,767.80	BEVAN BRITTAN LLP CLIENT	IIIVOICE	CAPEXP Professional
Environment & Community Services		,	ACCOU	Invoice	Fees
Environment & Community Services	20190207	14,790.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190225	14,849.28	Chestnuts TW1	Invoice	EY - 2 year old funding
Housing & Regeneration	20190215	15,095.84	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190225	15,096.96	Tangley Park Day Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190222	15,126.29	Amber Home Carers Ltd	Invoice	Home Care
Environment & Community Services	20190228	15,660.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190225	15,705.98	Riverside Playgroup	Invoice	EY - 2 year old funding
Adult Social Services	20190205	15,723.86	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Housing & Regeneration	20190226	16,000.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190225	16,018.56	Jumping Jacks Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190215	16,108.56	Curado Ltd	Invoice	Residential Care
Adult Social Services	20190206	16,157.60	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	20190215	16,175.00	HIGH HURLANDS HOMES	Invoice	Residentl Care Conts
Housing & Regeneration Adult Social Services	20190222 20190215	16,279.46 16,328.92	DHP (UK) LLP Nightingale House (Twickenham	Invoice	Property Maintenance Residential Care
		1.0.000		Invoice	
Adult Social Services	20190225	16,358.40	Hampton Wick Infants School	Invoice	Nursery Budget Share
Childrens	20190213	16,480.50	Sheen Mount Primary School	Invoice	Insurance Commission
Adult Social Services Adult Social Services	20190225 20190228	16,554.24 16,846.50	Bright Beginnings(Twickenham) Chelsea & Westminster Hospital	Invoice	EY - 2 year old funding ISH Services
	20190214	16,886.40	ALAN BAXTER INTEGRATED	Invoice	Consultants Fees
Environment & Community Services		,	DESIGN	Invoice	
Adult Social Services	20190225	17,089.54	Maria Grey Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190225	17,278.08	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190215	17,367.90	Oakley House Ltd	Invoice	Residential Care
Adult Social Services	20190225	17,547.26	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Environment & Community Services	20190201	17,623.25	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
	20100201				EY - 2 year old funding
Adult Social Services	20190225	17,679.36	Julia's Montessori Nursery	Invoice	LT - Z year old full dirig
Adult Social Services Environment & Community Services		17,679.36 17,887.88	Julia's Montessori Nursery LEE VALLEY REGIONAL PARK AUTHO	Invoice Invoice	Lee Valley Levy
	20190225	· ·	LEE VALLEY REGIONAL PARK		
Environment & Community Services	20190225 20190222	17,887.88	LEE VALLEY REGIONAL PARK AUTHO	Invoice Invoice	Lee Valley Levy
Environment & Community Services Adult Social Services	20190225 20190222 20190212	17,887.88 18,060.00	LEE VALLEY REGIONAL PARK AUTHO London Borough Of Ealing	Invoice	Lee Valley Levy Application maintenance
Environment & Community Services Adult Social Services Adult Social Services	20190225 20190222 20190212 20190215	17,887.88 18,060.00 18,163.12	LEE VALLEY REGIONAL PARK AUTHO London Borough Of Ealing Pembrokeshire Resource Centre	Invoice Invoice	Lee Valley Levy Application maintenance Residential Care
Environment & Community Services Adult Social Services Adult Social Services Adult Social Services	20190225 20190222 20190212 20190215 20190207	17,887.88 18,060.00 18,163.12 18,200.00	LEE VALLEY REGIONAL PARK AUTHO London Borough Of Ealing Pembrokeshire Resource Centre UNITED RESPONSE	Invoice Invoice Invoice	Lee Valley Levy Application maintenance Residential Care Home Care

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Environment & Community Services	20190228	18,878.40	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Adult Social Services	20190215 20190225	19,007.00 19,092.48	RPFI The White House Sheen Montessori Nursery	Invoice	Residential Care
Adult Social Services	20190225	19,092.48	SOUTHSIDE PARTNERSHIP	Invoice	Nursery Budget Share Independent Foster
Adult Social Services	20190213	19,114.01	SOUTHSIDE FARTNERSHIP	Invoice	Carers
	20190226	19,135.73	Richmond Housing Partnership	IIIVOICC	PSL Payments To
Housing & Regeneration	20100220	1.0,1.00.7.0	rational reasoning real and restrict	Invoice	Landlords
Environment & Community Services	20190228	19,141.75	CBS BUTLER	Invoice	Agency Staff
Adult Social Services	20190225	19,249.92	Katey Barrington T/A Katey's H	Invoice	EY - 2 year old funding
Adult Carial Camiana	20190215	19,442.27	Barchester Healthcare Homes Lt		Nursing Care
Adult Social Services		·		Invoice	
Resources	20190228	19,463.98	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services	20190228	19,527.60	John Hanlon & Company Ltd		Transport Hire & Leasing
Environment & Community Cervices				Invoice	Costs
Adult Social Services	20190225	19,722.24	Greenacres Day Nursery School		Nursery Budget Share
	0040000	10.050.04	N/ 1 11 0 11	Invoice	OADEVD E : .
Adult Social Services	20190228	19,856.24	Wandsworth Council	Invoice	CAPEXP Equipment Purchase
Populingo	20190214	20,227.19	Daisy Communications Ltd	Invoice	
Resources	20190214	20,354.22	Stonewest Ltd	Invoice	Telephone Charges Reactive maintenance -
Housing & Regeneration	20190221	20,354.22	Stollewest Ltd	Invoice	bldgs
	20190201	20,377.55	Baylis Landscape	IIIVOICC	CAPEXP Construction
Adult Social Services	20130201	20,011.00	Baylis Landscape	Invoice	Work
	20190214	21,120.00	Bloom Procurement Services Ltd		Consultants Fees
Environment & Community Services		,		Invoice	
Adult Casial Carriage	20190225	21,173.76	Greenacres DNS (Hampton) Ltd		EY - 2 year old funding
Adult Social Services				Invoice	
Adult Social Services	20190225	21,739.52	Kew College	Invoice	Nursery Budget Share
Adult Social Services	20190225	21,829.25	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Adult Social Services	20190225	22,099.20	TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Adult Social Services	20190225	22,302.72	Newland House School c/o The B		Nursery Budget Share
Addit Goolal Gol viego				Invoice	
Environment & Community Services	20190228	22,500.00	Teddington Cricket Club	l	CAPEXP Construction
•	00400045	00.047.00	Ob an ab are Herre's a A a a a Hel	Invoice	Work
Adult Social Services	20190215	22,617.68	Shenehom Housing Assoc Ltd	Invoice	Residential Care
Adult Social Services	20190215	22,644.52	DALEMEAD	Invoice	Residential Care
Adult Social Services	20190215	22,878.20	CURANS CARE LTD	Invoice	Supported Living
Environment & Community Services	20190228	22,913.27	LONDON BUS SERVICES LTD	Invoice	CAPEXP Construction Work
	20190207	22,981.79	Operational Services	IIIVOICE	CAPEXP Equipment
Adult Social Services	20130207	22,501.75	operational octvices	Invoice	Purchase
Adult Social Services	20190225	23,040.00	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190225	23,437.44	Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20190222	23,623.68	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Resources	20190228	23,984.47	Daisy Communications Ltd	Invoice	Telephone Charges
Environment & Community Services	20190213	24,255.50	British Airways Pension	Invoice	CC CIL
Adult Social Services	20190225	24,668.16	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Haveing & Degeneration	20190205	25,578.54	DDS ENVIRONMENTAL		Other Minor Contract
Housing & Regeneration				Invoice	Payments
Adult Social Services	20190215	25,706.24	Caretech Community Services Lt		Residentl Care Conts
				Invoice	
Adult Social Services	20190222	26,073.86	Shenehom Housing Assoc Ltd	Invoice	Residential Care
Adult Social Services	20190208	26,078.40	Balance (Support) CIC]	Other Minor Contract
	20400000	26 567 40	Dorkovand 144		Payments Wordening Contract
Environment & Community Services	20190206	26,567.42	Parkguard Ltd	Invoice	Wardening Contract
Adult Social Services	20190222	26,613.57	Chiswick Nursing Centre	Invoice	Nursing Care CAPEXP Construction
Environment & Community Services	20190208	26,666.00	Grey Court School	Invoice	Work
Environment & Community Services	20190207	27,216.00	K & A Construction	Invoice	Fixtures & Fittings
Adult Social Services	20190225	27,414.72	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Chief Executives	20190207	27,993.19	London Borough of Hillingdon	Invoice	Legal & Court Fees
Chief Executives Chief Executives	20190201	28,500.00	AccessAble	Invoice	Project Work
Adult Social Services	20190214	29,353.61	MEARS CARE LTD	Invoice	Re-ablement
Adult Social Services	20190215	29,721.85	Chiswick Nursing Centre		Nursing Care
Adult Social Services	20190220	30,093.40	Windham Nursery School		Nursery Budget Share
	20190215	30,663.60	London Cyrenians Housing Limit	13.30	Supported Living
Adult Social Services			, in a 12 12 11 11 11 11 11 11 11 11 11 11 11	Invoice	
Adult Social Services	20190215	30,834.86	BUPA CARE SERVICES	Invoice	Nursing Care
Environment & Community Sorvices	20190212	31,132.60	Effectable Construction Servic		CAPEXP Housing Grants
Environment & Community Services				Invoice	Analysis
Adult Social Services	20190225	31,142.40	Buttons Day Nursery Teddington]	EY - 2 year old funding
				Invoice	_
Environment & Community Services	20190204	31,260.00	THE CROWN ESTATE	Invoice	Rent
Adult Social Services	20190215	31,349.12	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services	20190215	31,874.20	HC-One Ltd (Ash Grove)	Invoice	Nursing Care
Adult Social Services	20190222	32,243.71	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Adult Social Services	20190215	32,896.76	CENTRAL AND CECIL HOUSING		Residential Care
	001055:=	00.705.55	TRUS	Invoice	
Adult Social Services	20190215	33,508.32	Walsingham Support Ltd	Invoice	Supported Living

Environment & Community Services	20190204	35,775.76	LEE VALLEY REGIONAL PARK		Lee Valley Levy
Adult Social Services	20190215	36,606.60	AUTHO KISIMUL GROUP LTD	Invoice	Residential Care
	20190215	38,456.76	DEER PARK VIEW CARE	Invoice	Nursing Care
Adult Social Services	20130213	30,430.70	CENTRE	Invoice	Truising Care
Adult Social Services	20190215	39,004.40	Greensleeves Homes Trust	Invoice	Residential Care
Environment & Community Services	20190222	39,055.20	John Hanlon & Company Ltd		Transport Hire & Leasing
·				Invoice	Costs
Adult Social Services	20190225	39,772.80	Ceres Nursery Ltd T/A Working	Invoice	EY - 2 year old funding
Adult Social Services	20190225	40,976.64	Jack and Jill School	Invoice	EY - 2 year old funding
Adult Social Services	20190227 20190215	43,146.00 43,301.40	St Richard Reynolds Catholic H CARE UK COMMUNITY	Invoice	Grants-Young People Residential Care
Adult Social Services	20190213	43,301.40	PARTNERSHIP	Invoice	Nesidential Care
Adult Social Services	20190215	45,394.80	London Residential Healthcare	Invoice	Nursing Care
Adult Social Services	20190215	47,327.80	C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts
Chief Executives	20190221	47,714.87	City Of London (London Council		London Boroughs Grants
Cities Excounted	2010000	1		Invoice	Cmttee
Adult Social Services	20190208	47,856.00	RAKAT Ltd	Invoice	Grants to Voluntary Orgs
	20190213	48,754.00	CARE UK COMMUNITY	invoice	Residential Care
Adult Social Services	20190213	40,734.00	PARTNERSHIP	Invoice	Nesidential Care
	20190212	49,201.25	COBALT TELEPHONE		AGENCY
Environment & Community Services			TECHNOLOGIES		ARRANGEMENTS EXP.
				Invoice	
Environment & Community Services	20190212	51,934.10	Wandsworth Council		St Lighting Cont - Sch 3
	2040000	54.005.00	CENTRAL AND CECH LIQUIDING	Invoice	& 4
Adult Social Services	20190222	51,965.03	CENTRAL AND CECIL HOUSING TRUS	Invoice	Residential Care
Housing & Regeneration	20190226	57,349.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services	20190215	57,615.01	ASHTON LODGE	Invoice	Nursing Care
	20190225	57,942.14	BRIGHT HORIZONS FAMILY		EY - 2 year old funding
Adult Social Services			SOLUTIO	Invoice	
Adult Social Services	20190222	59,289.60	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190228	59,384.00	HOUNSLOW & RICH COMM		Payments to Health
	20400245	E0 700 E0	HEALTHCAR	Invoice	Authorities
Adult Social Services	20190215 20190201	59,768.53 59,953.00	Hampton Care Ltd LINK ESTATES	Invoice Invoice	Nursing Care B&B Payments
Housing & Regeneration Adult Social Services	20190201	68,572.80	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Environment & Community Services	20190219	70,000.00	NHS Richmond CCG	Invoice	General Contract Work
Environment & Community Services	20190228	70,427.62	Continental Landscapes Ltd	Invoice	Equipment
Adult Social Services	20190215	70,902.79	RNIB Redhill College	Invoice	Residentl Care Conts
Adult Social Services	20190227	71,367.42	Kew Riverside Primary School	Invoice	School Budget Share
Adult Social Services	20190215	72,809.08	THE REGARD PARTNERSHIP	Invoice	Residentl Care Conts
Adult Social Services	20190201	73,936.28	D Busby Roofing Ltd		CAPEXP Construction
	20100228	74 227 24	Operational Services	Invoice	Work
Environment & Community Services	20190228	74,237.31	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	20190215	78,381.34	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services	20190227	78,721.54	Hampton Wick Infants School	Invoice	School Budget Share
Chief Executives	20190226	79,906.08	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services	20190222	80,601.60	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Adult Social Services	20190204	81,085.42	Stonham	Invoice	Supported Living
Resources	20190205	82,293.10	RFMP TRUST ACCOUNT 2	Invoice	Premises Insurance
Resources	20190212	83,095.50	CIVICA UK LTD	Invoice	Software Maintenance
Housing & Regeneration	20190228	88,065.38	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Cleaning Contracts
Adult Social Services	20190206	97,734.65	Richmond Carers Centre	Invoice	Carers' Hub Services
Adult Social Services Adult Social Services		· ·	Talaminona Garono Gonalo		School Budget Share
Environment & Community Services	20190227	[101.652.31	St John The Baptist School	Invoice	
FUVITORMENT & COMMUNITY Services	20190227 20190226	101,652.31 105,628.63	St John The Baptist School DDS Demolitiion Ltd	Invoice	CAPEXP Other Building
	20190226	105,628.63	DDS Demolitiion Ltd	Invoice Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20190226	105,628.63 105,805.13	DDS Demolitiion Ltd Medacs Homecare		CAPEXP Other Building Reltd Wk Home Care
	20190226	105,628.63	DDS Demolitiion Ltd Medacs Homecare CARE UK COMMUNITY	Invoice Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Adult Social Services	20190226 20190211 20190206	105,628.63 105,805.13 111,455.77	DDS Demolitiion Ltd Medacs Homecare CARE UK COMMUNITY PARTNERSHIP	Invoice Invoice	CAPEXP Other Building Reltd Wk Home Care Residential Care
Adult Social Services Adult Social Services Adult Social Services	20190226 20190211 20190206 20190215	105,628.63 105,805.13 111,455.77 121,334.17	DDS Demolition Ltd Medacs Homecare CARE UK COMMUNITY PARTNERSHIP Metropolitan Housing Trust	Invoice Invoice	CAPEXP Other Building Reltd Wk Home Care Residential Care Supported Living
Adult Social Services Adult Social Services	20190226 20190211 20190206	105,628.63 105,805.13 111,455.77	DDS Demolition Ltd Medacs Homecare CARE UK COMMUNITY PARTNERSHIP Metropolitan Housing Trust LONDON CARE PARTNERSHIP	Invoice Invoice Invoice	CAPEXP Other Building Reltd Wk Home Care Residential Care
Adult Social Services Adult Social Services Adult Social Services	20190226 20190211 20190206 20190215	105,628.63 105,805.13 111,455.77 121,334.17	DDS Demolition Ltd Medacs Homecare CARE UK COMMUNITY PARTNERSHIP Metropolitan Housing Trust	Invoice Invoice	CAPEXP Other Building Reltd Wk Home Care Residential Care Supported Living
Adult Social Services	20190226 20190211 20190206 20190215 20190215	105,628.63 105,805.13 111,455.77 121,334.17 121,882.30	DDS Demolition Ltd Medacs Homecare CARE UK COMMUNITY PARTNERSHIP Metropolitan Housing Trust LONDON CARE PARTNERSHIP LTD	Invoice Invoice Invoice Invoice	CAPEXP Other Building Reltd Wk Home Care Residential Care Supported Living Residentl Care Conts
Adult Social Services	20190226 20190211 20190206 20190215 20190227 20190228	105,628.63 105,805.13 111,455.77 121,334.17 121,882.30 122,091.89 126,758.62	DDS Demolition Ltd Medacs Homecare CARE UK COMMUNITY PARTNERSHIP Metropolitan Housing Trust LONDON CARE PARTNERSHIP LTD The Queens School MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice Invoice Invoice Invoice Invoice	CAPEXP Other Building Reltd Wk Home Care Residential Care Supported Living Residentl Care Conts School Budget Share Cont for Joint Comm Equip
Adult Social Services	20190226 20190211 20190206 20190215 20190215 20190227 20190228 20190215	105,628.63 105,805.13 111,455.77 121,334.17 121,882.30 122,091.89 126,758.62 128,896.73	DDS Demolition Ltd Medacs Homecare CARE UK COMMUNITY PARTNERSHIP Metropolitan Housing Trust LONDON CARE PARTNERSHIP LTD The Queens School MEDEQUIP ASSISTIVE TECHNOLOGY Lifeways	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	CAPEXP Other Building Reltd Wk Home Care Residential Care Supported Living Residentl Care Conts School Budget Share Cont for Joint Comm Equip Residentl Care Conts
Adult Social Services	20190226 20190211 20190206 20190215 20190227 20190228 20190227 20190227	105,628.63 105,805.13 111,455.77 121,334.17 121,882.30 122,091.89 126,758.62 128,896.73 132,631.74	DDS Demolition Ltd Medacs Homecare CARE UK COMMUNITY PARTNERSHIP Metropolitan Housing Trust LONDON CARE PARTNERSHIP LTD The Queens School MEDEQUIP ASSISTIVE TECHNOLOGY Lifeways St Edmund's R.C.School	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	CAPEXP Other Building Reltd Wk Home Care Residential Care Supported Living Residentl Care Conts School Budget Share Cont for Joint Comm Equip Residentl Care Conts School Budget Share
Adult Social Services	20190226 20190211 20190206 20190215 20190227 20190228 20190227 20190227 20190227	105,628.63 105,805.13 111,455.77 121,334.17 121,882.30 122,091.89 126,758.62 128,896.73 132,631.74 133,193.21	DDS Demolition Ltd Medacs Homecare CARE UK COMMUNITY PARTNERSHIP Metropolitan Housing Trust LONDON CARE PARTNERSHIP LTD The Queens School MEDEQUIP ASSISTIVE TECHNOLOGY Lifeways St Edmund's R.C.School Orleans Primary school	Invoice	CAPEXP Other Building Reltd Wk Home Care Residential Care Supported Living Residentl Care Conts School Budget Share Cont for Joint Comm Equip Residentl Care Conts School Budget Share School Budget Share
Adult Social Services	20190226 20190211 20190206 20190215 20190215 20190227 20190228 20190227 20190227 20190227 20190227	105,628.63 105,805.13 111,455.77 121,334.17 121,882.30 122,091.89 126,758.62 128,896.73 132,631.74 133,193.21 144,752.34	DDS Demolition Ltd Medacs Homecare CARE UK COMMUNITY PARTNERSHIP Metropolitan Housing Trust LONDON CARE PARTNERSHIP LTD The Queens School MEDEQUIP ASSISTIVE TECHNOLOGY Lifeways St Edmund's R.C.School Orleans Primary school Barnes Primary School	Invoice	CAPEXP Other Building Reltd Wk Home Care Residential Care Supported Living Residentl Care Conts School Budget Share Cont for Joint Comm Equip Residentl Care Conts School Budget Share School Budget Share School Budget Share School Budget Share
Adult Social Services Environment & Community Services	20190226 20190211 20190206 20190215 20190215 20190227 20190227 20190227 20190227 20190227 20190228	105,628.63 105,805.13 111,455.77 121,334.17 121,882.30 122,091.89 126,758.62 128,896.73 132,631.74 133,193.21 144,752.34 153,257.99	DDS Demolition Ltd Medacs Homecare CARE UK COMMUNITY PARTNERSHIP Metropolitan Housing Trust LONDON CARE PARTNERSHIP LTD The Queens School MEDEQUIP ASSISTIVE TECHNOLOGY Lifeways St Edmund's R.C.School Orleans Primary School Indigo Park Services UK Ltd	Invoice	CAPEXP Other Building Reltd Wk Home Care Residential Care Supported Living Residentl Care Conts School Budget Share Cont for Joint Comm Equip Residentl Care Conts School Budget Share School Budget Share School Budget Share School Budget Share Parking Contract
Adult Social Services Environment & Community Services Environment & Community Services	20190226 20190211 20190206 20190215 20190215 20190227 20190228 20190227 20190227 20190227 20190228 20190214	105,628.63 105,805.13 111,455.77 121,334.17 121,882.30 122,091.89 126,758.62 128,896.73 132,631.74 133,193.21 144,752.34 153,257.99 157,812.98	Medacs Homecare CARE UK COMMUNITY PARTNERSHIP Metropolitan Housing Trust LONDON CARE PARTNERSHIP LTD The Queens School MEDEQUIP ASSISTIVE TECHNOLOGY Lifeways St Edmund's R.C.School Orleans Primary school Barnes Primary School Indigo Park Services UK Ltd	Invoice	CAPEXP Other Building Reltd Wk Home Care Residential Care Supported Living Residentl Care Conts School Budget Share Cont for Joint Comm Equip Residentl Care Conts School Budget Share School Budget Share School Budget Share School Budget Share Parking Contract Parking Contract
Adult Social Services Environment & Community Services Environment & Community Services Adult Social Services Adult Social Services	20190226 20190211 20190206 20190215 20190215 20190227 20190228 20190227 20190227 20190227 20190227 20190228 20190214 20190227	105,628.63 105,805.13 111,455.77 121,334.17 121,882.30 122,091.89 126,758.62 128,896.73 132,631.74 133,193.21 144,752.34 153,257.99 157,812.98 177,266.41	Medacs Homecare CARE UK COMMUNITY PARTNERSHIP Metropolitan Housing Trust LONDON CARE PARTNERSHIP LTD The Queens School MEDEQUIP ASSISTIVE TECHNOLOGY Lifeways St Edmund's R.C.School Orleans Primary school Barnes Primary School Indigo Park Services UK Ltd Indigo Park Services UK Ltd The Vineyard Primary School	Invoice	CAPEXP Other Building Reltd Wk Home Care Residential Care Supported Living Residentl Care Conts School Budget Share Cont for Joint Comm Equip Residentl Care Conts School Budget Share School Budget Share School Budget Share Parking Contract Parking Contract School Budget Share
Adult Social Services Environment & Community Services Environment & Community Services	20190226 20190211 20190206 20190215 20190215 20190227 20190228 20190227 20190227 20190227 20190228 20190214	105,628.63 105,805.13 111,455.77 121,334.17 121,882.30 122,091.89 126,758.62 128,896.73 132,631.74 133,193.21 144,752.34 153,257.99 157,812.98	Medacs Homecare CARE UK COMMUNITY PARTNERSHIP Metropolitan Housing Trust LONDON CARE PARTNERSHIP LTD The Queens School MEDEQUIP ASSISTIVE TECHNOLOGY Lifeways St Edmund's R.C.School Orleans Primary school Barnes Primary School Indigo Park Services UK Ltd	Invoice	CAPEXP Other Building Reltd Wk Home Care Residential Care Supported Living Residentl Care Conts School Budget Share Cont for Joint Comm Equip Residentl Care Conts School Budget Share School Budget Share School Budget Share School Budget Share Parking Contract Parking Contract

Adult Social Services	20190227	204,261.22	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20190227	224,857.80	Collis School	Invoice	School Budget Share
Adult Social Services	20190211	233,979.03	MEARS CARE LTD	Invoice	Home Care
Adult Social Services	20190227	237,493.72	Stanley Primary School	Invoice	School Budget Share
Adult Social Services	20190228	274,476.94	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services	20190215	298,229.23	UNITED RESPONSE	Invoice	Home Care
Chief Executives	20190221	304,918.48	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services	20190227	383,246.71	Christ's School	Invoice	Grants-Young People
Adult Social Services	20190228	392,021.22	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services	20190227	435,091.16	NETWORK RAIL INFRASTRUCTURE	Invoice	CAPEXP Professional Fees
Adult Social Services	20190221	437,435.86	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Environment & Community Services	20190228	454,804.99	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services	20190207	505,404.07	Veolia ES (UK) Limited	Invoice	Waste Contract
Adult Social Services	20190227	5,185,202.90	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract