Official			

Directorate	Payment Date	Payment Amount		Method	Activity
Environment & Community Services Environment & Community Services	20190710 20190711	500.00 500.00	HERITAGE OF LONDON TRUST Function Central LTD	Invoice Invoice	Consultants Fees Consultants Fees
Adult Social Services	20190729	500.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20190708	500.00	Our Lady Queen of Peace Church	Invoice	Rents
Chief Executives	20190711	500.00	London Church Intl T/A Kingsga	Invoice	Training
Environment & Community Services Environment & Community Services	20190718 20190715	501.35 504.00	Cartridge Save Ltd Automania Group Ltd	Invoice Invoice	Hardware purchases Section 14 RTA Costs
Environment & Community Services	20190718	504.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration	20190708	504.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services	20190729	504.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Environment & Community Services	20190711 20190723	504.75 507.79	BUNZL UK LTD T/A GREENHAM Northgate Vehicle Hire Ltd	Invoice Invoice	Equipment Transport Hire & Leasing Costs
Environment & Community Services	20190725	507.79	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Resources	20190719	508.37	Municipal Mutual Insurance Ltd	Invoice	Premises Insurance
Adult Social Services	20190729	513.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	516.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Adult Social Services	20190729 20190729	518.32 518.32	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards DP prepaid cards
Adult Social Services	20190729	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190703	519.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services	20190729	520.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Adult Social Services	20190705 20190729	525.00 526.12	Sons of Divine ProvidenceT/a O REDACTED PERSONAL DATA	Invoice Invoice	External Daycare Direct Payments to Clients
Environment & Community Services	20190729	530.00	Mrs P Cornfield	Invoice	Gvm Memberships
Adult Social Services	20190729	533.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190725	534.14	Valtech Limited	Invoice	Disabled Persons Car Badge
Adult Social Services Adult Social Services	20190729	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190729 20190710	534.97 535.68	REDACTED PERSONAL DATA Changkon Ltd T/A Pirtek Islewo	Invoice Invoice	DP prepaid cards Vehicle Repairs, Maintenance
Adult Social Services	20190710	536.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190710	537.12	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190703	537.60	Registered Gas Services Ltd	Invoice	Reactive maintenance - bldgs
Resources Housing & Regeneration	20190717 20190711	539.28 539.99	SHAW AND SONS LTD Wolseley UK Limited	Invoice Invoice	Materials Materials
Environment & Community Services	20190711	540.00	Joanne Gale	Invoice	Consultants Fees
Environment & Community Services	20190716	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	20190725	540.00	Ross	Invoice	Reactive maintenance - bldgs
Adult Social Services Adult Social Services	20190729 20190729	540.86 543.12	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards DP prepaid cards
Adult Social Services	20190729	543.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190718	545.84	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190729	548.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Chief Executives	20190729	549.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190711 20190704	550.00 550.00	RAHANA HUSSAIN BM Coaches and Rentals Ltd	Invoice Invoice	Training Transport Hire & Leasing Costs
Environment & Community Services	20190725	550.00	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Childrens	20190718	551.65	Heathfield Infant School	Invoice	Insurance Commission
Environment & Community Services	20190725	552.60	Belron UK Ltd T/a Autoglass	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Adult Social Services	20190711 20190716	556.80 558.45	Brownings Electric Ltd Bluebird Care (Richmond & Twic	Invoice Invoice	Planned Remedials - Bldgs Re-ablement
Adult Social Services	20190729	560.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190718	561.00	The Queens School	Invoice	Insurance Commission
Adult Social Services	20190729	561.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190708	561.60	ICEGRADE GROUP LTD T/A MRFS GR	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	563.50	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190731	563.99	Hedgerow Publishing Ltd	Invoice	Materials
Housing & Regeneration	20190704	565.20	Total Shred Ltd	Invoice	Printing
Environment & Community Services Adult Social Services	20190718 20190729	565.28 566.90	Heathrow Truck Centre Limited REDACTED PERSONAL DATA	Invoice Invoice	Vehicle Repairs, Maintenance DP prepaid cards
Adult Social Services	20190725	568.00	Richmond Music Trust	Invoice	Other Minor Contract Payments
Environment & Community Services	20190725	572.00	Gabrielle Browne	Invoice	Sport Coaching
Adult Social Services	20190729	572.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Adult Social Services	20190702 20190712	572.18 572.61	Heathrow Truck Centre Limited Dynavour Care Services Limited	Invoice Invoice	Vehicle Repairs, Maintenance Supported Living
Environment & Community Services	20190712	576.00	Fever UK Ltd	Invoice	Equipment
Housing & Regeneration	20190702	576.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190704	576.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Adult Social Services	20190729 20190702	577.05 580.20	REDACTED PERSONAL DATA Bluebird Care (Richmond & Twic	Invoice Invoice	DP prepaid cards Re-ablement
Housing & Regeneration	20190702	582.63	Council Tax Payments	Invoice	Council Tax
Adult Social Services	20190729	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Environment & Community Services	20190729 20190723	583.11 584.56	REDACTED PERSONAL DATA Dawsonrentals Vans Ltd	Invoice Invoice	DP prepaid cards Transport Hire & Leasing Costs
Environment & Community Services	20190723	585.00	Joe Perry T/A Joe's Judo Limit	Invoice	Sport Coaching
Environment & Community Services	20190717	590.07	Les Mills Fitness UK Ltd	Invoice	Equipment
Adult Social Services	20190729	593.08	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190730	594.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190718	598.80	POSTURITE (UK) LTD	Invoice	Miscellaneous Income
Housing & Regeneration	20190725	599.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Adult Social Services Adult Social Services	20190729 20190729	599.06 599.28	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards DP prepaid cards
Environment & Community Services	20190729	600.00	Stand Consulting Engineers Ltd	Invoice	Sales
Housing & Regeneration	20190716	600.00	AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services	20190719	600.00	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Adult Social Services	20190729	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards DP prepaid cards
Adult Social Services Housing & Regeneration	20190729 20190724	605.69 606.00	REDACTED PERSONAL DATA DJLM Ltd T/A Colourzone Print	Invoice Invoice	DP prepaid cards Printing
Adult Social Services	20190729	608.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190704	609.00	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration Housing & Regeneration	20190718	609.00	R Jones Ltd	Invoice	Social Fund Payments
riousing & regeneration	20190702	609.99	R Jones Ltd	Invoice	Social Fund Payments

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Environment Acomaunit Series 30110715 Att2 Sourd Boots	Environment & Community Services	20190716	612.00	The Graphic Company	Invoice	Materials
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Environment & Community Services 20190708 882.25 Woburn Chemicals Ltd Invoice Equipment Adult Social Services 20190729 885.72 REDACTED PERSONAL DATA Invoice DP prepaid cards Adult Social Services 20190729 886.03 REDACTED PERSONAL DATA Invoice DP prepaid cards	Housing & Regeneration Adult Social Services Adult Social Services Environment & Community Services	20190729 20190729 20190704	875.78 875.92 876.00	REDACTED PERSONAL DATA SSP Specialised Sports Product	Invoice Invoice	DP prepaid cards General Grounds Maintenance
Adult Social Services 20190729 885.72 REDACTED PERSONAL DATA Invoice DP prepaid cards Adult Social Services 20190729 886.03 REDACTED PERSONAL DATA Invoice DP prepaid cards	Housing & Regeneration Adult Social Services Adult Social Services Environment & Community Services Housing & Regeneration	20190729 20190729 20190704 20190723	875.78 875.92 876.00 878.00	REDACTED PERSONAL DATA SSP Specialised Sports Product Mohamed Iqbal Khan T/A Central	Invoice Invoice Invoice	DP prepaid cards General Grounds Maintenance Social Fund Payments
Adult Social Services 20190729 886.03 REDACTED PERSONAL DATA Invoice DP prepaid cards	Housing & Regeneration Adult Social Services Adult Social Services Environment & Community Services Housing & Regeneration Environment & Community Services	20190729 20190729 20190704 20190723 20190710	875.78 875.92 876.00 878.00 880.04	REDACTED PERSONAL DATA SSP Specialised Sports Product Mohamed Iqbal Khan T/A Central TFL Surface Transport	Invoice Invoice Invoice	DP prepaid cards General Grounds Maintenance Social Fund Payments Traffic and Pedestrian Meas
	Housing & Regeneration Adult Social Services Adult Social Services Environment & Community Services Housing & Regeneration Environment & Community Services Environment & Community Services	20190729 20190729 20190704 20190723 20190710 20190708	875.78 875.92 876.00 878.00 880.04 882.25	REDACTED PERSONAL DATA SSP Specialised Sports Product Mohamed Iqbal Khan T/A Central TFL Surface Transport Woburn Chemicals Ltd	Invoice Invoice Invoice Invoice	DP prepaid cards General Grounds Maintenance Social Fund Payments Traffic and Pedestrian Meas Equipment
	Housing & Regeneration Adult Social Services Adult Social Services Environment & Community Services Housing & Regeneration Environment & Community Services Environment & Community Services Adult Social Services	20190729 20190729 20190704 20190723 20190710 20190708 20190729	875.78 875.92 876.00 878.00 880.04 882.25 885.72	REDACTED PERSONAL DATA SSP Specialised Sports Product Mohamed Igbal Khan T/A Central TFL Surface Transport Woburn Chemicals Ltd REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	DP prepaid cards General Grounds Maintenance Social Fund Payments Traffic and Pedestrian Meas Equipment DP prepaid cards
	Housing & Regeneration Adult Social Services Adult Social Services Environment & Community Services Housing & Regeneration Environment & Community Services Environment & Community Services Adult Social Services Adult Social Services	20190729 20190729 20190704 20190703 20190710 20190708 20190729 20190729	875.78 875.92 876.00 878.00 880.04 882.25 885.72 886.03	REDACTED PERSONAL DATA SSP Specialised Sports Product Mohamed Igbal Khan T/A Central TFL Surface Transport Woburn Chemicals Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	DP prepaid cards General Grounds Maintenance Social Fund Payments Traffic and Pedestrian Meas Equipment DP prepaid cards DP prepaid cards

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Housing & Regeneration Environment & Community Services	20190723 20190718	899.28 900.00	Tunstall Healthcare (UK) Ltd Kaner Olette Architects	Invoice Invoice	Careline & CCTV equip charges CAPEXP Construction Work
Environment & Community Services	20190718	900.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Environment & Community Services	20190718	900.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Environment & Community Services	20190731	900.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Environment & Community Services	20190724	900.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	20190701	900.00	Salaft Property Investments Lt	Invoice	Legal & Court Fees
Environment & Community Services	20190718	900.00	The Graphic Company	Invoice	Materials
Housing & Regeneration Housing & Regeneration	20190716 20190724	900.00 900.00	Kate Bellamy Floral Designer REDACTED PERSONAL DATA	Invoice Invoice	Other Office Expenses PSL Payments To Landlords
Housing & Regeneration	20190724	900.00	Mrs J Hatchman	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	900.00	Mr P Kavanagh	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	904.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	904.55	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	905.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	907.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Adult Social Services	20190729	<u>911.40</u> 911.62	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190729 20190724	911.62	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards PSL Payments To Landlords
Adult Social Services	20190724	920.47	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190730	921.60	Streetmaster (South Wales) Ltd	Invoice	Materials
Housing & Regeneration	20190723	923.64	Castle Water Ltd	Invoice	Water
Adult Social Services	20190729	924.85	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190724	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	925.00	A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Environment & Community Services	20190729	928.23 929.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards CAPEXP Housing Grants Analysis
Adult Social Services	20190722 20190718	929.56	Quatrefoils Ltd Richmond & Hillcroft Adult & C	Invoice Invoice	Materials
	20190718	935.52	P.F CUSACK (TOOLS SUPPLIES)LTD		Materials
Environment & Community Services			, , , , , , , , , , , , , , , , , , ,	Invoice	
Adult Social Services	20190703	936.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Housing & Regeneration	20190702	938.34	POSTURITE (UK) LTD	Invoice	Equipment
Adult Social Services	20190729	938.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Adult Social Services	20190729 20190729	938.99 940.54	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards DP prepaid cards
Adult Social Services	20190729	940.54	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services	20190716	942.61	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services	20190729	945.00	C D Evoy Consulting Ltd	Invoice	General Grounds Maintenance
Chief Executives	20190704	945.00	The Paradise Road Practice	Invoice	Third Party Pymt - Health
Housing & Regeneration	20190724	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration Housing & Regeneration	20190724 20190724	950.00 950.00	REDACTED PERSONAL DATA Mr N & Mrs H Heading	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration	20190724	950.00	Mr D.G.& Mrs K.M. Hoskins	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	950.00	Mr Maninder Gujral	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	950.00	Tracey Lovelock	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	953.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190709	954.17	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services	20190724	954.17	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Adult Social Services	20190709	955.08	Contractor Umbrella Ltd	Invoice	Consultants Fees
Chief Executives	20190729 20190712	955.24 970.69	REDACTED PERSONAL DATA ACHIEVING FOR CHILDREN LTD	Invoice Invoice	Client Costs - Personal Budget Training
Chief Executives	20190712	971.12	Drs P T Hudson + Partners	Invoice	Third Party Pymt - Health
Adult Social Services	20190729	971.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190709	972.00	KPS Contractors Ltd	Invoice	Arboricultural Contract
Childrens	20190718	972.40	Hampton Infant School	Invoice	Insurance Commission
Housing & Regeneration	20190712	975.00		Invoice	Miscellaneous Expenses
Housing & Regeneration	20190724	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Housing & Regeneration	20190724 20190724	<u>975.00</u> 975.00	Mr M. Hunt Mr S K & Mrs K S Asmi	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Adult Social Services	20190724	977.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190709	982.88	Tarmac Trading Ltd	Invoice	Materials
Resources	20190718	984.66	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190729	990.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190724	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Housing & Regeneration	20190724 20190704	995.00 995.00	REDACTED PERSONAL DATA ACS Business Group Ltd	Invoice Invoice	PSL Payments To Landlords Reactive maintenance - bldgs
Housing & Regeneration Housing & Regeneration	20190704	995.00	Mohamed Igbal Khan T/A Central	Invoice	Social Fund Payments
Chief Executives	20190704	1,000.00	Leslie R Jackson	Invoice	Grants to Other Groups
Housing & Regeneration	20190724	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Housing & Regeneration	20190724	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Housing & Regeneration	20190724 20190724	1,000.00	Mr Kulwinder Dhesi Mrs M Alphonso	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration	20190724	1,000.00	Mr Brian Kemp & Mrs Elaine Kem	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,002.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,004.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,004.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,004.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Adult Social Services	20190724 20190729	1,005.69 1,007.45	Newsquest Media Group Ltd REDACTED PERSONAL DATA	Invoice Invoice	Section 14 RTA Costs Direct Payments to Clients
Adult Social Services	20190729	1,007.45	Adam Hotels UK Ltd	Invoice	External Lodgings
Housing & Regeneration	20190723	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190712	1,015.58	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190709	1,016.65	Robert Colquhoun	Invoice	Consultants Fees
Adult Social Services	20190729	1,018.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190704	1,020.00	THE ROYAL PARKS AGENCY	Invoice	General Grounds Maintenance
Housing & Regeneration Environment & Community Services	20190724 20190704	1,020.00	Mr D & Mrs M Kelkar Philip Lamb	Invoice	PSL Payments To Landlords Sport Coaching
Housing & Regeneration	20190704 20190710	1,023.00 1,024.80	Ergro Technical Services Ltd	Invoice Invoice	Planned Remedials - Bldgs
Adult Social Services	20190710	1,024.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190724	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Housing & Regeneration	20190724 20190711	1,025.00 1,029.00	Mr Anthony John Paterson K & A Construction	Invoice Invoice	PSL Payments To Landlords Reactive maintenance - bldgs

Adult Social Services	20190729	1,034.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Adult Social Services	20190729 20190729	1,036.64	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients DP prepaid cards
Housing & Regeneration	20190729	1,030.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190724	1,040.00	ST JOHN AMBULANCE	Invoice	Transport Hire & Leasing Costs
	20190710	1,041.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration	20100710	1,041.00		Invoice	Bab r dynondo
Housing & Regeneration	20190709	1,044.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Childrens	20190718	1,047.20	Trafalgar Infant School	Invoice	Insurance Commission
Environment & Community Services	20190709	1,047.60	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services	20190717	1,048.08	ST GEORGE PLC	Invoice	Business Permits
Housing & Regeneration	20190729	1,050.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regeneration	20190724	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,050.00	Mrs Helen Mary Burley	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,055.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,058.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,061.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,063.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Housing & Regeneration	20190729	1,065.61	REDACTED PERSONAL DATA Coniston Corporate UK Ltd	Invoice	DP prepaid cards Printing
Housing & Regeneration	20190725 20190711	1,068.22	Rexel (UK) LTD	Invoice Invoice	Materials
nvironment & Community Services	20190709	1,071.26	Gamma Business Communications	Invoice	Telephone Charges
Housing & Regeneration	20190709	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,076.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190729	1,080.00	Huntley Cartwright	Invoice	Rents
Adult Social Services	20190729	1,085.70	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	1,091.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
nvironment & Community Services	20190718	1,096.80	FURNITURE@ WORK LTD	Invoice	Furniture
nvironment & Community Services	20190717	1,098.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190724	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,100.00	Mr Matthew J King	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,100.00	Mr & Mrs K Botterill	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,100.00	Mr N Akhtar & Mrs U Akhtar	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,107.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20190711	1,115.20	FiSH	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190729	1,115.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190725	1,118.35	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
nvironment & Community Services	20190729	1,122.00	Cardiac Science Holdings (UK)	Invoice	Equipment
Adult Social Services	20190726	1,124.95	C Goode Pharmacy	Invoice	Prescribing Services
Housing & Regeneration	20190724	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Housing & Regeneration	20190724 20190725	1,126.67 1,127.50	REDACTED PERSONAL DATA West London Security Ltd	Invoice Invoice	PSL Payments To Landlords Reactive maintenance - bldgs
Housing & Regeneration	20190725	1,127.76	Mane Controls LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190724	1,128.00	Ami Home Care Ltd	Invoice	External Homecare
Adult Social Services	20190729	1,133.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190729	1,140.00	A-P-L PROPERTIES	Invoice	B&B Payments
Resources	20190729	1,140.00	Print Image Network Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration	20190709	1,140.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190710	1,141.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Adult Social Services	20190729	1,141.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
nvironment & Community Services	20190702	1,141.93	Colsen Industries Ltd	Invoice	Materials
nvironment & Community Services	20190723	1,141.94	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
nvironment & Community Services	20190723	1,141.94	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
nvironment & Community Services	20190716	1,145.01	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190729	1,147.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,149.65	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190730	1,151.64	Electrical Wholesale Systems L	Invoice	Materials
nvironment & Community Services	20190705	1,152.00	Destinet Ltd T/a Newzapp	Invoice	Advertising / Publicity
Housing & Regeneration Housing & Regeneration	20190724	1,155.00	Mrs Maro Frixou	Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Housing & Regeneration	20190724 20190724	<u>1,160.00</u> 1,161.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Childrens	20190724 20190718	1,161.00	Trafalgar Junior School	Invoice	Insurance Commission
Adult Social Services	20190718	1,163.56	Barrington House Ltd.	Invoice	Residentl Care Conts
Resources	20190712	1,165.14	SHAW AND SONS LTD	Invoice	Materials
Adult Social Services	20190729	1,165.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190729	1,165.36	Dawsonrentals Vans Ltd	Invoice	Fuel
Adult Social Services	20190729	1,166.63	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	20190704	1,169.60	Acorn Group Practice	Invoice	Third Party Pymt - Health
Resources	20190729	1,172.03	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration	20190724	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190725	1,175.28	Cowley Security Locksmiths	Invoice	Materials
Housing & Regeneration	20190703	1,175.89	UNDERLEY FURNISHING LIMITED	Invoice	Equipment
Adult Social Services	20190729	1,183.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,184.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,184.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
vironment & Community Services	20190723	1,184.54	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services	20190729	1,188.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,189.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190718	1,192.24	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Childrens	20190729 20190718	1,192.79 1,198.77	REDACTED PERSONAL DATA Chase Bridge Primary School	Invoice Invoice	DP prepaid cards Insurance Commission
nvironment & Community Services	20190718	1,200.00	SAFESPACES (CORNHOLME) LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190731	1,200.00	Ashfords LLP	Invoice	Legal & Court Fees
Housing & Regeneration	20190704	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration	20190724	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	20190724	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		,=====			
Housing & Regeneration Housing & Regeneration	20190724	1,200.00	Mr T Lott & Mrs C Lott	Invoice	PSL Payments To Landlords
		1,200.00	Mr T Lott & Mrs C Lott XMA LIMITED	Invoice Invoice	PSL Payments To Landlords Hardware purchases

Adult Social Services	20190705	1,211.27	Key Intelligence Ltd	Invoice	Software purchases
Environment & Community Services	20190703	1,212.90	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190725	1,213.20	EBAC Industrial Products Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190724	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,215.00	Mr M Mason	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,217.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190709	1,221.00	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190703	1,221.60	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services	20190729	1,236.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	1,236.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,237.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Adult Social Services	20190708	1,243.23	WasteParts UK Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190729 20190703	1,245.32 1,245.60	REDACTED PERSONAL DATA DR MUTHU KANNABIRAN T/A RADHA	Invoice	DP prepaid cards Occupational Health Doctors
Adult Social Services	20190703	1,245.00	DR WOTHO RAINABIRAN 1/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services	20190725	1,248.44	EnhanceAble	Invoice Invoice	External Daycare
Housing & Regeneration	20190723	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Adult Social Services	20190729	1,262.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,264.93	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services	20190729	1,265.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190724	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,277.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190724	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	20190704	1,280.00	Dr VNP Sinha	Invoice	Third Party Pymt - Health
Adult Social Services	20190729	1,281.18	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	1,282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,284.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,285.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	1,285.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190702	1,286.38	Universal Services (Sports Equ	Invoice	Equipment
Housing & Regeneration	20190724	1,289.00	Mr Vipul G Patel	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,294.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,295.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190701	1,296.00	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services	20190705	1,296.00	McGovern Haulage Ltd	Invoice	Equipment
Housing & Regeneration	20190724	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,300.00	Mr H & Mrs V Sidpara	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,301.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,305.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,315.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190705	1,315.86	Reading Borough Council	Invoice	External Daycare
Adult Social Services	20190712	1,316.10	Community Health Partnerships	Invoice	Rents
Chief Executives	20190718	1,320.00	Assoc of Democratic Svces Off	Invoice	Training
Adult Social Services	20190705	1,321.60	WORKSHOP 305	Invoice	External Daycare
Adult Social Services	20190729	1,322.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190725	1,323.08	HOMERTON UNIVERSITY HOSPITAL N		ISH Services
				Invoice	
Housing & Regeneration	20190724	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190723	1,327.61	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services	20190719	1,327.68	PROTEUS EQUIPMENT LTD	Invoice	Materials
Adult Social Services	20190729	1,328.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190729	1,328.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190729	1,331.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,336.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190729	1,340.92	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190729	1,342.13	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190701	1,350.00	Imperative Training Limited	Invoice	Equipment
Chief Executives	20190704	1,360.00	Richmond Green Medical Centre	Invoice	Third Party Pymt - Health
Resources	20190717	1,365.11	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	20190710	1,367.88	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	1,368.00	Key Intelligence Ltd	Invoice	Software purchases
Housing & Regeneration	20190729	1,369.74	HML Independent Medical Advice	Invoice	Materials
Housing & Regeneration	20190724	1,374.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	20190724	1,375.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Environment & Community Services	20190729	1,376.80		Invoice	DP prepaid cards
Environment & Community Services	20190702 20190715	<u>1,383.53</u> 1,387.92	Tarmac Trading Ltd Changkon Ltd T/A Pirtek Islewo	Invoice Invoice	Materials Vehicle Repairs, Maintenance
Adult Social Services	20190715		REDACTED PERSONAL DATA		Client Costs - Personal Budget
Environment & Community Services	20190729 20190703	1,388.32 1,393.50	Capital Vehicle Maintenance Lt	Invoice Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190703	1,400.00	Mr A K Duggal	Invoice	PSL Payments To Landlords
Environment & Community Services	20190724	1,400.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	20190724	1,405.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,410.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,412.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards DP prepaid cards
Chief Executives	20190729	1,412.14	GREATBATCH LTD	Invoice	Stationery
Adult Social Services	20190729	1,423.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,434.33	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190723	1,440.00	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20190729	1,446.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190724	1,449.00	Commercial & Specialised Divin	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190703	1,452.00	Support For Living Ltd	Invoice	External Homecare
Adult Social Services	20190729	1,465.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190718	1,473.36	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration	20190724	1,484.97	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20190724	1,485.93	Trafalgar Infant School	Invoice	Transfers to Schools
Environment & Community Services	20190711	1,485.96	Bolinda UK Ltd	Invoice	Library Books
	20190729	1,490.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	20100120		Rexel (UK) LTD	Invoice	Materials
Adult Social Services	20190703	1 491 49			
Adult Social Services Housing & Regeneration	20190703 20190729	1,491.49			
Adult Social Services Housing & Regeneration Adult Social Services	20190729	1,493.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Housing & Regeneration Adult Social Services Adult Social Services	20190729 20190729	1,493.27 1,496.20	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards DP prepaid cards
Adult Social Services Housing & Regeneration Adult Social Services	20190729	1,493.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Environment & Community Services	20190717	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	20190729	1,506.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190729	1,506.25	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190730	1,512.00	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Adult Social Services	20190729	1,515.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190729	1,516.97	REDACTED PERSONAL DATA LONDON GRID LTD	Invoice	DP prepaid cards
Housing & Regeneration	20190719 20190724	1,518.00 1,521.90		Invoice	WAN maintenance Printing
			Antalis Ltd	Invoice	
Environment & Community Services	20190711	1,521.91	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20190709	1,524.72	Town Messengers	Invoice	Postage
Adult Social Services	20190729	1,530.00	Artelia Projects UK Ltd t/a Ar	Invoice	CAPEXP Professional Fees Fuel
Housing & Regeneration Housing & Regeneration	20190716 20190724	1,530.48 1,540.00	Dawsonrentals Vans Ltd REDACTED PERSONAL DATA	Invoice	
0 0				Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,540.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,542.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190723	1,548.00	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190724	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,554.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,559.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190729	1,560.00	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190729	1,561.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190723	1,564.98	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	20190730	1,566.00	A C Van Santen & Son Ltd	Invoice	Internal Vehicle Charges
Adult Social Services	20190729	1,567.36	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190724	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,569.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190709	1,570.99	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190729	1,573.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190717	1,588.06	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190725	1,590.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration	20190725	1,602.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190731	1,611.37	Mrs Jennifer Lindsey-Smith	Invoice	CAPEXP Capital grants
Housing & Regeneration	20190724	1,613.48	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190725	1,620.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Chief Executives	20190702	1,620.00	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Environment & Community Services	20190709	1,620.20	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services	20190729	1,621.44	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	1,624.52	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190724	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,648.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190715	1,649.13	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	1,651.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190725	1,652.40	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190729	1,660.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,663.15	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Childrens	20190718	1,671.21	Sacred Heart R. C. School	Invoice	Insurance Commission
Adult Social Services	20190729	1,679.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190726	1,680.47	Office Depot UK Ltd (LBR)	Invoice	Stationery
Childrens	20190718	1,683.00	Lowther Primary School	Invoice	Insurance Commission
Adult Social Services	20190729	1,683.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190709	1,693.20	The Graphic Company	Invoice	Materials
Environment & Community Services	20190717	1,696.86	Safety Matter Workwear LTD	Invoice	Materials
Resources	20190722	1,703.93	CIVICA UK LTD	Invoice	Miscellaneous Expenses
Environment & Community Services	20190717	1,708.76	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services	20190725	1,725.00	Georgia Tucker	Invoice	Consultants Fees
Housing & Regeneration	20190724	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190702	1,740.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190711	1,741.50	Maintenance Associated Service	Invoice	Other Minor Contract Payments
Environment & Community Services	20190703	1,746.58	DAWSONRENTALS BUS & COACH LTD		Transport Hire & Leasing Costs
				Invoice	
Environment & Community Services	20190704	1,746.58	DAWSONRENTALS BUS & COACH LTD		Transport Hire & Leasing Costs
Gender				Invoice	
Environment & Community Services	20190711	1,746.58	DAWSONRENTALS BUS & COACH LTD		Transport Hire & Leasing Costs
Environment & Community Services				Invoice	
Environment & Community Services	20190712	1,746.58	DAWSONRENTALS BUS & COACH LTD		Transport Hire & Leasing Costs
Livitoriment & Community Services				Invoice	
Environment & Community Services	20190729	1,746.58	DAWSONRENTALS BUS & COACH LTD		Transport Hire & Leasing Costs
				Invoice	
			DEDUCTED DEDUCULU DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,749.33	REDACTED PERSONAL DATA	IIIVUICE	
Environment & Community Services	20190729 20190716	1,749.33 1,759.96	REDACTED PERSONAL DATA Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Environment & Community Services	20190716 20190725	1,759.96 1,761.00	Newsquest Media Group Ltd F T Technologies Ltd	Invoice Invoice	Trade Refuse
Environment & Community Services	20190716	1,759.96	Newsquest Media Group Ltd F T Technologies Ltd Capital Vehicle Maintenance Lt	Invoice	
Environment & Community Services Environment & Community Services Environment & Community Services Adult Social Services	20190716 20190725 20190717 20190729	1,759.96 1,761.00 1,763.40 1,764.44	Newsquest Media Group Ltd F T Technologies Ltd Capital Vehicle Maintenance Lt REDACTED PERSONAL DATA	Invoice Invoice	Trade Refuse Vehicle Repairs, Maintenance DP prepaid cards
Environment & Community Services Environment & Community Services Environment & Community Services Adult Social Services Adult Social Services	20190716 20190725 20190717	1,759.96 1,761.00 1,763.40	Newsquest Media Group Ltd F T Technologies Ltd Capital Vehicle Maintenance Lt REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Trade Refuse Vehicle Repairs, Maintenance DP prepaid cards DP prepaid cards
Environment & Community Services Environment & Community Services Environment & Community Services Adult Social Services Adult Social Services Adult Social Services	20190716 20190725 20190717 20190729	1,759.96 1,761.00 1,763.40 1,764.44	Newsquest Media Group Ltd F T Technologies Ltd Capital Vehicle Maintenance Lt REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Trade Refuse Vehicle Repairs, Maintenance DP prepaid cards DP prepaid cards DP prepaid cards
Environment & Community Services Environment & Community Services Environment & Community Services Adult Social Services Adult Social Services Adult Social Services Chief Executives	20190716 20190725 20190717 20190729 20190729 20190729 20190729 20190704	1,759.96 1,761.00 1,763.40 1,764.44 1,764.62 1,765.71 1,782.00	Newsquest Media Group Ltd F T Technologies Ltd Capital Vehicle Maintenance Lt REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Thameside Medical Practice	Invoice Invoice Invoice Invoice Invoice Invoice	Trade Refuse Vehicle Repairs, Maintenance DP prepaid cards DP prepaid cards DP prepaid cards Third Party Pymt - Health
Environment & Community Services Environment & Community Services Environment & Community Services Adult Social Services Adult Social Services Adult Social Services Chief Executives Environment & Community Services	20190716 20190725 20190717 20190729 20190729 20190729	1,759.96 1,761.00 1,763.40 1,764.44 1,764.62 1,765.71	Newsquest Media Group Ltd F T Technologies Ltd Capital Vehicle Maintenance Lt REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Trade Refuse Vehicle Repairs, Maintenance DP prepaid cards DP prepaid cards DP prepaid cards Third Party Pymt - Health Business Permits
Environment & Community Services Environment & Community Services Environment & Community Services Adult Social Services Adult Social Services Adult Social Services Chief Executives	20190716 20190725 20190717 20190729 20190729 20190729 20190729 20190704	1,759.96 1,761.00 1,763.40 1,764.44 1,764.62 1,765.71 1,782.00	Newsquest Media Group Ltd F T Technologies Ltd Capital Vehicle Maintenance Lt REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Thameside Medical Practice	Invoice Invoice Invoice Invoice Invoice Invoice	Trade Refuse Vehicle Repairs, Maintenance DP prepaid cards DP prepaid cards DP prepaid cards Third Party Pymt - Health
Environment & Community Services Environment & Community Services Environment & Community Services Adult Social Services Adult Social Services Adult Social Services Chief Executives Environment & Community Services Environment & Community Services	20190716 20190725 20190717 20190729 20190729 20190729 20190729 20190704 20190704	1,759.96 1,761.00 1,763.40 1,764.44 1,764.62 1,765.71 1,782.00 1,787.10	Newsquest Media Group Ltd F T Technologies Ltd Capital Vehicle Maintenance Lt REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Thameside Medical Practice MR MAQBOOL MAHMOOD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Trade Refuse Vehicle Repairs, Maintenance DP prepaid cards DP prepaid cards DP prepaid cards Third Party Pymt - Health Business Permits
Environment & Community Services Environment & Community Services Environment & Community Services Adult Social Services Adult Social Services Chief Executives Environment & Community Services Environment & Community Services Environment & Community Services	20190716 20190725 20190717 20190729 20190729 20190729 20190729 20190704 20190717 20190718	1,759.96 1,761.00 1,763.40 1,764.44 1,764.62 1,765.71 1,782.00 1,787.10 1,788.00	Newsquest Media Group Ltd F T Technologies Ltd Capital Vehicle Maintenance Lt REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Thameside Medical Practice MR MAQBOOL MAHMOOD INTERMEDICAL (UK) LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Trade Refuse Vehicle Repairs, Maintenance DP prepaid cards DP prepaid cards DP prepaid cards Third Party Pymt - Health Business Permits Other Office Expenses
Environment & Community Services Environment & Community Services Environment & Community Services Adult Social Services Adult Social Services Chief Executives Environment & Community Services Adult Social Services Environment & Community Services Environment & Community Services Housing & Regeneration	20190716 20190725 20190717 20190729 20190729 20190729 20190704 20190717 20190718 20190718	1,759.96 1,761.00 1,763.40 1,764.44 1,764.62 1,765.71 1,782.00 1,787.10 1,788.00 1,794.00	Newsquest Media Group Ltd F T Technologies Ltd Capital Vehicle Maintenance Lt REDACTED PERSONAL DATA REDACTED PERSONAL DATA Thameside Medical Practice MR MAQBOOL MAHMOOD INTERMEDICAL (UK) LTD MIND Abby and Alice Town Messengers	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Trade Refuse Vehicle Repairs, Maintenance DP prepaid cards DP prepaid cards DP prepaid cards Third Party Pymt - Health Business Permits Other Office Expenses Training Consultants Fees Postage
Environment & Community Services Environment & Community Services Environment & Community Services Adult Social Services Adult Social Services Chief Executives Environment & Community Services Adult Social Services Environment & Community Services Environment & Community Services Housing & Regeneration Adult Social Services	20190716 20190725 20190717 20190729 20190729 20190729 20190704 20190714 20190718 20190718 20190719	1,759.96 1,761.00 1,763.40 1,764.44 1,764.62 1,765.71 1,782.00 1,787.10 1,788.00 1,794.00 1,800.00	Newsquest Media Group Ltd F T Technologies Ltd Capital Vehicle Maintenance Lt REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Thameside Medical Practice MR MAQBOOL MAHMOOD INTERMEDICAL (UK) LTD MIND Abby and Alice	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Trade Refuse Vehicle Repairs, Maintenance DP prepaid cards DP prepaid cards DP prepaid cards Third Party Pymt - Health Business Permits Other Office Expenses Training Consultants Fees
Environment & Community Services Environment & Community Services Environment & Community Services Adult Social Services Adult Social Services Chief Executives Environment & Community Services Adult Social Services Environment & Community Services Environment & Community Services Housing & Regeneration	20190716 20190725 20190717 20190729 20190729 20190729 20190729 20190704 20190717 20190718 20190718 20190719 20190719	1,759.96 1,761.00 1,763.40 1,764.44 1,764.42 1,765.71 1,782.00 1,787.10 1,788.00 1,784.00 1,800.00 1,802.16	Newsquest Media Group Ltd F T Technologies Ltd Capital Vehicle Maintenance Lt REDACTED PERSONAL DATA REDACTED PERSONAL DATA Thameside Medical Practice MR MAQBOOL MAHMOOD INTERMEDICAL (UK) LTD MIND Abby and Alice Town Messengers REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Trade Refuse Vehicle Repairs, Maintenance DP prepaid cards DP prepaid cards DP prepaid cards Third Party Pymt - Health Business Permits Other Office Expenses Training Consultants Fees Postage DP prepaid cards DP prepaid cards
Environment & Community Services Environment & Community Services Environment & Community Services Adult Social Services Adult Social Services Chief Executives Environment & Community Services Adult Social Services Environment & Community Services Environment & Community Services Housing & Regeneration Adult Social Services Adult Social Services Adult Social Services	20190716 20190725 20190717 20190729 20190729 20190729 20190729 20190719 20190717 20190718 20190718 20190719 20190722 20190729	1,759.96 1,761.00 1,763.40 1,764.44 1,764.62 1,765.71 1,782.00 1,787.10 1,788.00 1,794.00 1,800.00 1,800.16 1,814.12	Newsquest Media Group Ltd F T Technologies Ltd Capital Vehicle Maintenance Lt REDACTED PERSONAL DATA REDACTED PERSONAL DATA Thameside Medical Practice MR MAQBOOL MAHMOOD INTERMEDICAL (UK) LTD MIND Abby and Alice Town Messengers REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Trade Refuse Vehicle Repairs, Maintenance DP prepaid cards DP prepaid cards DP prepaid cards Third Party Pymt - Health Business Permits Other Office Expenses Training Consultants Fees Postage DP prepaid cards
Environment & Community Services Environment & Community Services Environment & Community Services Adult Social Services Adult Social Services Chief Executives Environment & Community Services Adult Social Services Environment & Community Services Environment & Community Services Housing & Regeneration Adult Social Services Adult Social Services Adult Social Services Adult Social Services Adult Social Services Housing & Regeneration	20190716 20190725 20190729 20190729 20190729 20190729 20190704 20190717 20190718 20190718 20190718 20190722 20190729 20190729 20190718	1,759.96 1,761.00 1,763.40 1,764.44 1,764.42 1,765.71 1,782.00 1,787.10 1,788.00 1,784.00 1,784.00 1,800.00 1,800.16 1,814.12 1,818.60 1,824.60	Newsquest Media Group Ltd F T Technologies Ltd Capital Vehicle Maintenance Lt REDACTED PERSONAL DATA REDACTED PERSONAL DATA Thameside Medical Practice MR MAQBOOL MAHMOOD INTERMEDICAL (UK) LTD MIND Abby and Alice Town Messengers REDACTED PERSONAL DATA COMMERCIAL KITCHEN SERVICES(LO	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Trade Refuse Vehicle Repairs, Maintenance DP prepaid cards DP prepaid cards DP prepaid cards Third Party Pymt - Health Business Permits Other Office Expenses Training Consultants Fees Postage DP prepaid cards DP prepaid cards
Environment & Community Services Environment & Community Services Environment & Community Services Adult Social Services Adult Social Services Chief Executives Environment & Community Services Adult Social Services Environment & Community Services Environment & Community Services Housing & Regeneration Adult Social Services Adult Social Services Adult Social Services	20190716 20190725 20190717 20190729 20190729 20190729 20190704 20190704 20190718 20190718 20190718 20190719 20190729 20190729	1,759.96 1,761.00 1,763.40 1,764.44 1,764.62 1,765.71 1,782.00 1,787.10 1,788.00 1,794.00 1,800.00 1,802.16 1,814.12 1,818.60	Newsquest Media Group Ltd F T Technologies Ltd Capital Vehicle Maintenance Lt REDACTED PERSONAL DATA REDACTED PERSONAL DATA Thameside Medical Practice MR MAQBOOL MAHMOOD INTERMEDICAL (UK) LTD MIND Abby and Alice Town Messengers REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Trade Refuse Vehicle Repairs, Maintenance DP prepaid cards DP prepaid cards DP prepaid cards Third Party Pymt - Health Business Permits Other Office Expenses Training Consultants Fees Postage DP prepaid cards DP prepaid cards
Environment & Community Services Environment & Community Services Environment & Community Services Adult Social Services Adult Social Services Chief Executives Environment & Community Services Adult Social Services Environment & Community Services Environment & Community Services Housing & Regeneration Adult Social Services Adult Social Services Adult Social Services Adult Social Services Adult Social Services Housing & Regeneration	20190716 20190725 20190729 20190729 20190729 20190729 20190704 20190717 20190718 20190718 20190718 20190722 20190729 20190729 20190718	1,759.96 1,761.00 1,763.40 1,764.44 1,764.42 1,765.71 1,782.00 1,787.10 1,788.00 1,784.00 1,784.00 1,800.00 1,800.16 1,814.12 1,818.60 1,824.60	Newsquest Media Group Ltd F T Technologies Ltd Capital Vehicle Maintenance Lt REDACTED PERSONAL DATA REDACTED PERSONAL DATA Thameside Medical Practice MR MAQBOOL MAHMOOD INTERMEDICAL (UK) LTD MIND Abby and Alice Town Messengers REDACTED PERSONAL DATA COMMERCIAL KITCHEN SERVICES(LO	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Trade Refuse Vehicle Repairs, Maintenance DP prepaid cards DP prepaid cards DP prepaid cards Third Party Pymt - Health Business Permits Other Office Expenses Training Consultants Fees Postage DP prepaid cards DP prepaid cards Reactive maintenance - bldgs
Environment & Community Services Environment & Community Services Environment & Community Services Adult Social Services Adult Social Services Chief Executives Environment & Community Services Adult Social Services Environment & Community Services Environment & Community Services Housing & Regeneration Adult Social Services Housing & Regeneration Adult Social Services	20190716 20190725 20190729 20190729 20190729 20190729 20190729 20190719 20190718 20190718 20190718 20190719 20190729 20190729 20190729 201907718 20190703	1,759.96 1,761.00 1,763.40 1,764.44 1,764.62 1,765.71 1,782.00 1,787.10 1,788.00 1,794.00 1,800.00 1,800.216 1,814.12 1,818.60 1,824.60 1,827.52	Newsquest Media Group Ltd F T Technologies Ltd Capital Vehicle Maintenance Lt REDACTED PERSONAL DATA REDACTED PERSONAL DATA Thameside Medical Practice MR MAQBOOL MAHMOOD INTERMEDICAL (UK) LTD MIND Abby and Alice Town Messengers REDACTED PERSONAL DATA COMMERCIAL (KITCHEN SERVICES(LO Cambridge House	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Trade Refuse Vehicle Repairs, Maintenance DP prepaid cards DP prepaid cards DP prepaid cards Third Party Pymt - Health Business Permits Other Office Expenses Training Consultants Fees Postage DP prepaid cards DP prepaid cards Reactive maintenance - bldgs Advocacy contract
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Environment & Community Services Environment & Community Services Environment & Community Services Adult Social Services Adult Social Services Chief Executives Environment & Community Services Adult Social Services Environment & Community Services Housing & Regeneration Adult Social Services Adult Social Services Housing & Regeneration Adult Social Services Environment & Community Services Environment & Community Services Environment & Community Services Housing & Regeneration	20190716 20190725 20190729 20190729 20190729 20190729 20190744 20190717 20190718 20190718 20190718 20190722 20190722 20190729 20190779 20190718 20190718 20190719 20190719 20190729 20190729 20190724 20190723 20190724	1,759.96 1,763.40 1,763.40 1,764.44 1,764.42 1,765.71 1,782.00 1,787.10 1,788.00 1,787.10 1,784.00 1,800.00 1,800.16 1,814.12 1,818.60 1,824.60 1,827.52 1,828.98 1,836.00 1,843.74 1,860.00 1,864.72 1,872.14	Newsquest Media Group Ltd F T Technologies Ltd Capital Vehicle Maintenance Lt REDACTED PERSONAL DATA REDACTED PERSONAL DATA Thameside Medical Practice MR MAQBOOL MAHMOOD INTERMEDICAL (UK) LTD MIND Abby and Alice Town Messengers REDACTED PERSONAL DATA COMMERCIAL (UK) LTD MIND Abby and Alice Town Messengers REDACTED PERSONAL DATA COMMERCIAL KITCHEN SERVICES(LO Combridge House R Jones Ltd THE CREATIVE TEAM REDACTED PERSONAL DATA BRODIE PLANT & GODDARD Newsquest Media Group Ltd WEC Electrical Contractors Ltd	Invoice Invoice	Trade Refuse Vehicle Repairs, Maintenance DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards Third Party Pymt - Health Business Permits Other Office Expenses Training Consultants Fees Postage DP prepaid cards DP prepaid cards DP prepaid cards Reactive maintenance - bldgs Advocacy contract Social Fund Payments Other PH Contracts Direct Payments to Clients CAPEXP Professional Fees Section 14 RTA Costs Reactive maintenance - bldgs

Environment & Community Convines	00400700	4 000 00	Environmental Environtials Ltd	Inc. of the second	
Environment & Community Services Adult Social Services	20190729 20190729	1,920.00 1,924.39	Environmental Essentials Ltd REDACTED PERSONAL DATA	Invoice Invoice	CAPEXP Construction Work DP prepaid cards
Childrens	20190718	1,927.40	Carlisle Infants School	Invoice	Insurance Commission
Adult Social Services	20190729	1,931.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190725	1,932.00		Invoice	Miscellaneous Expenses
Adult Social Services	20190729	1,932.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190730	1,938.00	Kathrin Stuart t/a Kate Stuart	Invoice	Stationery
Adult Social Services	20190729	1,939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190729	1,943.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190724	1,950.00	MS K PHILLIPS & MR J MUIR	Invoice	PSL Payments To Landlords
Adult Social Services Housing & Regeneration	20190729 20190712	1,959.37 1,964.38	REDACTED PERSONAL DATA WEC Electrical Contractors Ltd	Invoice Invoice	DP prepaid cards Reactive maintenance - bldgs
Adult Social Services	20190712	1,964.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,968.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190704	1,974.40	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190702	1,976.51	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services	20190730	1,981.42	DAWSONRENTALS BUS & COACH LTD		Transport Hire & Leasing Costs
Environment & Community Services				Invoice	
Adult Social Services	20190729	1,988.84	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	1,989.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190710	1,998.85	Daikin Applied Service	Invoice	Reactive maintenance - bldgs
Resources	20190711	1,999.20	LONDON BOROUGH OF RICHMOND		Miscellaneous Expenses
Liqueing & Deservation	20100704	2 000 00		Invoice	DSI Deumente Te Landlarde
Housing & Regeneration Chief Executives	20190724	2,000.00	Mr B H RAJA & MRS H B RAJA	Invoice	PSL Payments To Landlords
Adult Social Services	20190704 20190729	2,000.00	Marie Berry REDACTED PERSONAL DATA	Invoice Invoice	Training DP prepaid cards
Adult Social Services	20190729	2,006.15	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	DP prepaid cards DP prepaid cards
Environment & Community Services	20190729	2,014.83	Portia Baker	Invoice	Horticultural Services Cont
Adult Social Services	20190709	2,036.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190711	2,040.93	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services	20190731	2,042.40	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190729	2,047.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190708	2,052.96	Registered Gas Services Ltd	Invoice	Reactive maintenance - bldgs
Childrens	20190718	2,057.00	Hampton Junior School	Invoice	Insurance Commission
Adult Social Services	20190729	2,059.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190717	2,064.00	FRANKHAM CONSULTANCY GROUP		CAPEXP Construction Work
			LIM	Invoice	
Adult Social Services	20190729	2,074.61	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190709	2,080.00	Frances Bennett	Invoice	General Grounds Maintenance
Childrens	20190718	2,088.94	Hampton Hill Junior School	Invoice	Insurance Commission
Adult Social Services	20190729	2,093.70	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Adult Social Services	20190729 20190729	2,098.05 2,103.57	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards Direct Payments to Clients
Housing & Regeneration	20190729	2,103.57	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190718	2,113.11	Kingston Hospital NHS FT	Invoice	ISH Services
Adult Social Services	20190729	2,136.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	2,145.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190716	2,155.38	Town Messengers	Invoice	Postage
Chief Executives	20190704	2,156.80	Hampton Wick Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	20190729	2,169.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190729	2,182.20	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190724	2,184.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190712	2,189.84	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Environment & Community Services	20190716	2,190.00	Videalert Ltd	Invoice	Furniture
Chief Executives	20190710	2,200.00	Richmond & Hillcroft Adult & C	Invoice	Community support
Housing & Regeneration	20190724	2,200.00	A W Foxon REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Housing & Regeneration	20190729 20190717	2,202.86	A.D.M.I Doors Ltd	Invoice Invoice	DP prepaid cards Planned Maintenance - Bldgs
		2,211.00			
Environment & Community Services Adult Social Services	20190705 20190729	2,218.44 2,220.40	Changkon Ltd T/A Pirtek Islewo REDACTED PERSONAL DATA	Invoice Invoice	Vehicle Repairs, Maintenance Client Costs - Personal Budget
Adult Social Services	20190729	2,222.62	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Childrens	20190718	2,224.40	Sheen Mount Primary School	Invoice	Insurance Commission
Environment & Community Services	20190718	2,227.18	WasteParts UK Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190716	2,228.21	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190716	2,228.90	Trafalgar Junior School	Invoice	Transfers to Schools
Housing & Regeneration	20190724	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	2,264.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190717	2,265.00	SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190729	2,267.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190719	2,275.36	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190712	2,281.38	METHODIST HOMES HOUSING		External Residential Care
	004007	0.000 - :	ASSOCI	Invoice	
Environment & Community Services	20190711	2,283.91	Richmond West Sch Trust T/A Tw	Invoice	Venue & facilities hire
Housing & Regeneration	20190708	2,298.72 2,298.96	Town Messengers	Invoice	Postage Software Maintonance
Resources Resources	20190718 20190709	2,298.96	Alcumus Info Exchange Limited Alcumus Info Exchange Limited	Invoice Invoice	Software Maintenance Software purchases
Adult Social Services	20190709	2,298.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190729	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190704	2,322.88	PH Water Technologies LTD	Invoice	CAPEXP Construction Work
Chief Executives	20190723	2,327.00	Brilliant Play Solutions CIC	Invoice	Community support
Adult Social Services	20190729	2,331.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190723	2,333.84	Zoggs International Ltd	Invoice	Other Office Expenses
Housing & Regeneration	20190711	2,347.40	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190702	2,355.25	Brentford FC Community Sports	Invoice	Sport Coaching
Housing & Regeneration	20190724	2,361.66	Diocese of Westminster	Invoice	PSL Payments To Landlords
Resources	20190702	2,364.00	GARTNER UK LTD	Invoice	Consultants Fees
Housing & Regeneration	20190717	2,365.63	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Adult Social Services	20190729	2,368.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	2,374.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190730	2,378.62	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Chief Executives Housing & Regeneration	20190729 20190701	2,384.54 2,390.00	Burall Infosmart Limited REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses Homeless Red Act Initiatives
Chief Executives	20190701 20190704	2,390.00	Woodlawn Medical Centre	Invoice Invoice	Third Party Pymt - Health
Adult Social Services	20190704	2,391.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	20100120	2,000.10		11110100	propaia calus
Adult Social Services	20190725	2,400.00	Huntley Cartwright	Invoice	CAPEXP Construction Work

Adult Social Services	20190729	2,411.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	2,414.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190712	2,415.34	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Housing & Regeneration	20190724	2,425.00	Mr K and Mrs J Howting	Invoice	PSL Payments To Landlords
Adult Social Services	20190712	2,435.71	Sisters of Nazareth	Invoice	Supported Living
Environment & Community Services	20190725	2,437.76	Castle Water Ltd	Invoice	Water
Adult Social Services	20190729	2,441.21	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190730	2,448.00	APSE	Invoice	Agency Staff
Adult Social Services	20190729	2,482.52	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190709	2,494.80	INTELLIDENT LTD	Invoice	Software Maintenance
Environment & Community Services	20190709	2,500.00	Felicity Wentzel	Invoice	Consultants Fees
Environment & Community Services	20190731	2,500.87	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20190729	2,502.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Social Fund Payments
Housing & Regeneration Childrens	20190725 20190718	2,502.98	R Jones Ltd Collis School	Invoice Invoice	Insurance Commission
Adult Social Services	20190718	2,503.58 2,508.91	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190729	2,509.83	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services	20190704	2,509.83	Quickheart LTD	Invoice	Materials
Adult Social Services	20190703	2,520.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190729	2,531.56	Archdeacon Cambridge School	Invoice	Insurance Commission
Adult Social Services	20190718	2,555.40	Cantraybridge College	Invoice	Supported Living
Adult Social Services	20190712	2,558.79	Shirley View Nursing Home	Invoice	External Nursing Care
Environment & Community Services	20190724	2,560.49	OCS Group UK Ltd	Invoice	Miscellaneous Expenses
Adult Social Services	20190729	2,560.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190704	2,562.83	Kew Medical Practice	Invoice	Third Party Pymt - Health
Environment & Community Services	20190724	2,572.34	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services	20190710	2,589.79	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20190712	2,595.01	St Leonards Rest Home	Invoice	External Residential Care
Adult Social Services	20190712	2,598.73	Magdalen House Care Home	Invoice	External Residential Care
Adult Social Services	20190729	2,612.73	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190712	2,628.40	Frances Taylor Foundation	Invoice	Residentl Care Conts
Housing & Regeneration	20190729	2,638.45	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190704	2,640.00	Me Learning Ltd	Invoice	Other PH Contracts
Environment & Community Services	20190712	2,640.16	ROGER HUTCHINS	Invoice	Equipment
Adult Social Services	20190724	2,644.95	St Edmund's R.C.School	Invoice	Nursery Budget Share
Housing & Regeneration	20190704	2,650.03	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	20190705	2,651.69	Electrical Wholesale Systems L	Invoice	Materials
Adult Social Services	20190712	2,655.77	Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services	20190729	2,699.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190724	2,699.40	Heathfield Infant School	Invoice	Nursery Budget Share
Environment & Community Services	20190711	2,700.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Environment & Community Services	20190701	2,700.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	20190729	2,707.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190725	2,712.00	Daikin Applied Service	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190712	2,719.14	B Ramnath T/A Treflys Nursing	Invoice	External Nursing Care
Resources	20190725	2,719.79	Print Image Facilities LLP	Invoice	Miscellaneous Expenses
Adult Social Services	20190729	2,721.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190722	2,723.84	Mr David Baldwin	Invoice	Client Fees
Environment & Community Services	20190725	2,736.00	The Graphic Company	Invoice	Materials
Environment & Community Services	20190717	2,745.41	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services	20190710	2,761.54	Z News	Invoice	Other Office Expenses
Housing & Regeneration	20190717	2,784.00	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190731	2,785.98	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	20190715	2,793.66	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190712	2,798.36	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190724	2,800.00	Mr G & Mrs A Griswood	Invoice	PSL Payments To Landlords
Chief Executives	20190704	2,818.85	DR Parvin Bhatia	Invoice	Third Party Pymt - Health
Environment & Community Services	20190731	2,818.93	NETWORK RAIL INFRASTRUCTURE		CAPEXP Professional Fees
A duit On sint One incom	00100705	0.000.50	0.14.04.05.1.70	Invoice	0
Adult Social Services	20190705	2,828.52	C M CARE LTD CENTRAL AND CECIL HOUSING TRUS	Invoice	Supported Living
Adult Social Services	20190723	2,832.47	CENTRAL AND CECIL HOUSING TRUS		Residentl Care Conts
Environment & Community Services	20400705	2,865.00	Diphmond Mast Oak Trust T/A T	Invoice	Conorol Crowndo Maintenan
Housing & Regeneration	20190725		Richmond West Sch Trust T/A Tw Neopost Ltd	Invoice	General Grounds Maintenance Postage
Adult Social Services	20190730	2,865.84 2,878.57	Neopost Ltd Southpark Residential Home Ltd	Invoice Invoice	External Residential Care
Chief Executives	20190712 20190717	2,878.57	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Adult Social Services	20190717	2,880.00	St Richard Reynolds School	Invoice	Transfers to Schools
Adult Social Services	20190729	2,908.33	Stanley Primary School	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190712	2,908.33	Plum Duff	Invoice	Food & Consumables
Adult Social Services	20190730	2,922.80	C M CARE LTD	Invoice	Supported Living
Adult Social Services	20190717	2,928.00	Support For Living Ltd	Invoice	Supported Living
Adult Social Services	20190712	2,932.87	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services	20190712	2,950.27	Maples Community Care	Invoice	Supported Living
Adult Social Services	20190731	2,958.37	Auriga Academy Trust T/A Strat	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20190729	2,963.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190704	2,964.34	Housing Action UK Ltd	Invoice	GG DCLG Grant
Housing & Regeneration	20190701	2,964.34	Housing Action UK Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190729	2,964.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	2,968.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190725	2,980.58	UNITED RESPONSE	Invoice	Residential Care
Childrene		2,992.00	St Edmund's R.C.School	Invoice	Insurance Commission
Childrens	20190718		Knight Frank LLP	Invoice	Consultants Fees
Environment & Community Services	20190718 20190730	3,000.00			
Environment & Community Services			CPG EXECUTIVE CONSULTING LTD		Other minor services
Environment & Community Services Chief Executives	20190730 20190704	3,000.00 3,000.00	CPG EXECUTIVE CONSULTING LTD	Invoice	
Environment & Community Services Chief Executives Environment & Community Services	20190730 20190704 20190725	3,000.00 3,000.00 3,000.00	CPG EXECUTIVE CONSULTING LTD A C Van Santen & Son Ltd	Invoice Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Chief Executives Environment & Community Services Childrens	20190730 20190704 20190725 20190718	3,000.00 3,000.00 3,000.00 3,019.80	CPG EXECUTIVE CONSULTING LTD A C Van Santen & Son Ltd The Russell School	Invoice Invoice Invoice	Vehicle Repairs, Maintenance Insurance Commission
Environment & Community Services Chief Executives Environment & Community Services Childrens Adult Social Services	20190730 20190704 20190725 20190718 20190712	3,000.00 3,000.00 3,000.00 3,019.80 3,021.69	CPG EXECUTIVE CONSULTING LTD A C Van Santen & Son Ltd The Russell School Royal Cambridge Home Ltd	Invoice Invoice Invoice Invoice	Vehicle Repairs, Maintenance Insurance Commission External Residential Care
Environment & Community Services Chief Executives Environment & Community Services Childrens Adult Social Services Adult Social Services	20190730 20190704 20190725 20190718 20190712 20190712	3,000.00 3,000.00 3,019.80 3,021.69 3,028.30	CPG EXECUTIVE CONSULTING LTD A C Van Santen & Son Ltd The Russell School Royal Cambridge Home Ltd C & L A Gopaul T/A	Invoice Invoice Invoice Invoice Invoice	Vehicle Repairs, Maintenance Insurance Commission External Residential Care External Nursing Care
Environment & Community Services Chief Executives Environment & Community Services Childrens Adult Social Services Adult Social Services Childrens	20190730 20190704 20190725 20190718 20190712 20190712 20190718	3,000.00 3,000.00 3,019.80 3,021.69 3,028.30 3,029.40	CPG EXECUTIVE CONSULTING LTD A C Van Santen & Son Ltd The Russell School Royal Cambridge Home Ltd C & L A Gopaul T/A St. Mary's Church of England S	Invoice Invoice Invoice Invoice Invoice Invoice	Vehicle Repairs, Maintenance Insurance Commission External Residential Care External Nursing Care Insurance Commission
Environment & Community Services Chief Executives Environment & Community Services Childrens Adult Social Services Adult Social Services Childrens Housing & Regeneration	20190730 20190704 20190725 20190718 20190712 20190712 20190718 20190718 20190729	3,000.00 3,000.00 3,019.80 3,021.69 3,028.30 3,029.40 3,037.20	CPG EXECUTIVE CONSULTING LTD A C Van Santen & Son Ltd The Russell School Royal Cambridge Home Ltd C & L A Gopaul T/A St. Mary's Church of England S DJLM Ltd T/A Colourzone Print	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Vehicle Repairs, Maintenance Insurance Commission External Residential Care External Nursing Care Insurance Commission Materials
Environment & Community Services Chief Executives Environment & Community Services Childrens Adult Social Services Adult Social Services Childrens Housing & Regeneration Adult Social Services	20190730 20190704 20190725 20190718 20190712 20190712 20190718 20190729 20190712	3,000.00 3,000.00 3,019.80 3,021.69 3,028.30 3,029.40 3,037.20 3,051.96	CPG EXECUTIVE CONSULTING LTD A C Van Santen & Son Ltd The Russell School Royal Cambridge Home Ltd C & L A Gopaul T/A St. Mary's Church of England S DJLM Ltd T/A Colourzone Print Ashley Care Homes Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Vehicle Repairs, Maintenance Insurance Commission External Residential Care External Nursing Care Insurance Commission Materials External Residential Care
Environment & Community Services Chief Executives Environment & Community Services Childrens Adult Social Services Adult Social Services Housing & Regeneration Adult Social Services Adult Social Services	20190730 20190704 20190725 20190718 20190712 20190712 20190718 20190729 20190729	3,000.00 3,000.00 3,019.80 3,021.69 3,028.30 3,029.40 3,037.20 3,051.96 3,056.73	CPG EXECUTIVE CONSULTING LTD A C Van Santen & Son Ltd The Russell School Royal Cambridge Home Ltd C & L A Gopaul T/A St. Mary's Church of England S DJLM Ltd T/A Colourzone Print Ashley Care Homes Ltd Guy's & St Thomas' NHS FT	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Vehicle Repairs, Maintenance Insurance Commission External Residential Care External Nursing Care Insurance Commission Materials External Residential Care ISH Services
Environment & Community Services Chief Executives Environment & Community Services Childrens Adult Social Services Adult Social Services Housing & Regeneration Adult Social Services Adult Social Services Adult Social Services	20190730 20190704 20190705 20190718 20190712 20190712 20190718 20190729 20190729 20190729 20190729	3,000.00 3,000.00 3,019.80 3,021.69 3,028.30 3,029.40 3,037.20 3,051.96 3,056.73 3,088.34	CPG EXECUTIVE CONSULTING LTD A C Van Santen & Son Ltd The Russell School Royal Cambridge Home Ltd C & L A Gopaul T/A St. Mary's Church of England S DJLM Ltd T/A Colourzone Print Ashley Care Homes Ltd Guy's & St Thomas' NHS FT The Frances Taylor Foundation	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Vehicle Repairs, Maintenance Insurance Commission External Residential Care External Nursing Care Insurance Commission Materials External Residential Care ISH Services Residentl Care Conts
Environment & Community Services Chief Executives Environment & Community Services Childrens Adult Social Services Adult Social Services Housing & Regeneration Adult Social Services Adult Social Services Adult Social Services Adult Social Services	20190730 20190704 20190705 20190718 20190712 20190712 20190712 20190719 20190729 20190712 20190729	3,000.00 3,000.00 3,019.80 3,021.69 3,028.30 3,029.40 3,037.20 3,051.96 3,056.73 3,068.34 3,100.00	CPG EXECUTIVE CONSULTING LTD A C Van Santen & Son Ltd The Russell School Royal Cambridge Home Ltd C & L A Gopaul T/A St. Mary's Church of England S DJLM Ltd T/A Colourzone Print Ashley Care Homes Ltd Guy's & St Thomas INHS FT The Frances Taylor Foundation REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Vehicle Repairs, Maintenance Insurance Commission External Residential Care External Nursing Care Insurance Commission Materials External Residential Care ISH Services Resident Care Conts DP prepaid cards
Environment & Community Services Chief Executives Environment & Community Services Childrens Adult Social Services Adult Social Services Housing & Regeneration Adult Social Services Adult Social Services Adult Social Services	20190730 20190704 20190705 20190718 20190712 20190712 20190718 20190729 20190729 20190729 20190729	3,000.00 3,000.00 3,019.80 3,021.69 3,028.30 3,029.40 3,037.20 3,051.96 3,056.73 3,088.34	CPG EXECUTIVE CONSULTING LTD A C Van Santen & Son Ltd The Russell School Royal Cambridge Home Ltd C & L A Gopaul T/A St. Mary's Church of England S DJLM Ltd T/A Colourzone Print Ashley Care Homes Ltd Guy's & St Thomas' NHS FT The Frances Taylor Foundation	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Vehicle Repairs, Maintenance Insurance Commission External Residential Care External Nursing Care Insurance Commission Materials External Residential Care ISH Services Residentl Care Conts

Adult Social Services	20190718	3,117.92	Whitton Network	Invoice	Grants to Voluntary Orgs
Housing & Regeneration	20190711	3,134.40	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190729	3,134.82	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services	20190729	3,136.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	3,137.42	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	3,155.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	3,157.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190718	3,159.54	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services	20190729	3,168.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services			Abby and Alice		
	20190703	3,174.00		Invoice	Consultants Fees
Environment & Community Services	20190702	3,174.00	CFB Limited	Invoice	Software purchases
Environment & Community Services	20190708	3,183.61	Zoggs International Ltd	Invoice	Other Office Expenses
Adult Social Services	20190729	3,188.83	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190725	3,191.88	CST-Global	Invoice	General Grounds Maintenance
Housing & Regeneration	20190723		Rexel (UK) LTD	Invoice	Materials
		3,225.11			
Adult Social Services	20190729	3,226.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190717	3,240.00	Burlington Group	Invoice	General Grounds Maintenance
Adult Social Services	20190712	3,254.31	Elmfield Residential Home Ltd	Invoice	External Residential Care
Adult Social Services	20190712	3,255.22	MACINTYRE CARE	Invoice	External Residential Care
Environment & Community Services	20190704	3,258.07	IOMA Clothing Co Ltd	Invoice	Equipment
Adult Social Services	20190712	3,269.39	ST MUNGO'S BROADWAY	Invoice	External Residential Care
Adult Social Services	20190729	3,269.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	3,270.01	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190703	3,278.57	KINGSTON CARE HOME	Invoice	External Nursing Care
Environment & Community Services	20190703	3,278.93	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration	20190704	3,293.27	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190724	3,320.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190704	3,330.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190711	3,342.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190712	3,355.48	DEEPDENE CARE LTD	Invoice	External Residential Care
Resources	20190729	3,357.77	Restore Plc	Invoice	Equipment
Adult Social Services			REDACTED PERSONAL DATA		
	20190729	3,359.06		Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	3,418.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190711	3,423.60	NLA Media Access Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration	20190703	3,425.40	Office Depot UK Ltd (LBR)	Invoice	Printing
Adult Social Services	20190712	3,432.14	MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration	20190725	3,438.00	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20190712	3,452.99	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Housing & Regeneration	20190708	3,461.84	Twickenham Ground Property Ltd	Invoice	Homeless Red Act Initiatives
Childrens	20190718	3,491.29	East Sheen Primary School	Invoice	Insurance Commission
Housing & Regeneration	20190704	3,503.20	ProtoCool Limited	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	20190718	3,503.20	ProtoCool Limited	Invoice	Planned Remedials - Bldgs
Environment & Community Services	20190730	3,522.00	ALAN RHODES ASSOCIATES	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services	20190725	3,528.15	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190729	3,534.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190710	3,558.62	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Environment & Community Services	20190718	3,560.00	Chiltern District Council	Invoice	Training
Environment & Community Services	20190731	3,564.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Chief Executives	20190704	3,564.98	The Green & Fir Road Surgeries	Invoice	Third Party Pymt - Health
Housing & Regeneration	20190701	3,568.58	Ansari Properties LLP	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190725	3,578.53	Sons of Divine ProvidenceT/a O	Invoice	External Daycare
			Online Support Computing Ltd	Invoice	Hardware Maintenance
Environment & Community Services					
Environment & Community Services	20190702	3,582.00			
Resources	20190723	3,600.00	City Of London (London Council	Invoice	Materials
Resources Adult Social Services	20190723 20190729	3,600.00 3,600.43	City Of London (London Council REDACTED PERSONAL DATA	Invoice Invoice	Materials DP prepaid cards
Resources	20190723	3,600.00	City Of London (London Council	Invoice	Materials
Resources Adult Social Services Environment & Community Services	20190723 20190729 20190711	3,600.00 3,600.43 3,607.50	City Of London (London Council REDACTED PERSONAL DATA Operational Services	Invoice Invoice Invoice	Materials DP prepaid cards
Resources Adult Social Services Environment & Community Services Housing & Regeneration	20190723 20190729 20190711 20190725	3,600.00 3,600.43 3,607.50 3,611.64	City Of London (London Council REDACTED PERSONAL DATA Operational Services Rexel (UK) LTD	Invoice Invoice Invoice	Materials DP prepaid cards Materials Materials
Resources Adult Social Services Environment & Community Services Housing & Regeneration Environment & Community Services	20190723 20190729 20190711 20190725 20190704	3,600.00 3,600.43 3,607.50 3,611.64 3,612.00	City Of London (London Council REDACTED PERSONAL DATA Operational Services Rexel (UK) LTD LONDON LETTERBOX MARKETING	Invoice Invoice Invoice Invoice	Materials DP prepaid cards Materials Materials Miscellaneous Expenses
Resources Adult Social Services Environment & Community Services Housing & Regeneration Environment & Community Services Environment & Community Services	20190723 20190729 20190711 20190725 20190704 20190711	3,600.00 3,600.43 3,607.50 3,611.64 3,612.00 3,612.00	City Of London (London Council REDACTED PERSONAL DATA Operational Services Rexel (UK) LTD LONDON LETTERBOX MARKETING LONDON LETTERBOX MARKETING	Invoice Invoice Invoice Invoice Invoice	Materials DP prepaid cards Materials Materials Miscellaneous Expenses Miscellaneous Expenses
Resources Adult Social Services Environment & Community Services Housing & Regeneration Environment & Community Services Environment & Community Services Adult Social Services	20190723 20190729 20190711 20190725 20190704 20190711 20190712	3,600.00 3,600.43 3,607.50 3,611.64 3,612.00 3,612.00 3,612.16	City Of London (London Council REDACTED PERSONAL DATA Operational Services Rexel (UK) LTD LONDON LETTERBOX MARKETING LONDON LETTERBOX MARKETING Broadstreet House Ltd	Invoice Invoice Invoice Invoice Invoice Invoice	Materials DP prepaid cards Materials Materials Miscellaneous Expenses Miscellaneous Expenses External Residential Care
Resources Adult Social Services Environment & Community Services Housing & Regeneration Environment & Community Services Environment & Community Services Adult Social Services Housing & Regeneration	20190723 20190729 20190711 20190725 20190704 20190711	3,600.00 3,600.43 3,607.50 3,611.64 3,612.00 3,612.00	City Of London (London Council REDACTED PERSONAL DATA Operational Services Rexel (UK) LTD LONDON LETTERBOX MARKETING LONDON LETTERBOX MARKETING Broadstreet House Ltd Mrs Niti Kumar	Invoice Invoice Invoice Invoice Invoice	Materials DP prepaid cards Materials Miscellaneous Expenses Miscellaneous Expenses External Residential Care PSL Payments To Landlords
Resources Adult Social Services Environment & Community Services Housing & Regeneration Environment & Community Services Environment & Community Services Adult Social Services Housing & Regeneration Chief Executives	20190723 20190729 20190711 20190725 20190704 20190711 20190712	3,600.00 3,600.43 3,607.50 3,611.64 3,612.00 3,612.00 3,612.16	City Of London (London Council REDACTED PERSONAL DATA Operational Services Rexel (UK) LTD LONDON LETTERBOX MARKETING LONDON LETTERBOX MARKETING Broadstreet House Ltd Mrs Niti Kumar Hampton Hill Medical Centre	Invoice Invoice Invoice Invoice Invoice Invoice	Materials DP prepaid cards Materials Materials Miscellaneous Expenses Miscellaneous Expenses External Residential Care
Resources Adult Social Services Environment & Community Services Housing & Regeneration Environment & Community Services Environment & Community Services Adult Social Services Housing & Regeneration	20190723 20190729 20190711 20190725 20190704 20190711 20190712 20190724 20190704	3,600.00 3,600.43 3,607.50 3,611.64 3,612.00 3,612.00 3,612.16 3,645.93 3,651.83	City Of London (London Council REDACTED PERSONAL DATA Operational Services Rexel (UK) LTD LONDON LETTERBOX MARKETING LONDON LETTERBOX MARKETING Broadstreet House Ltd Mrs Niti Kumar	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials DP prepaid cards Materials Miscellaneous Expenses Miscellaneous Expenses External Residential Care PSL Payments To Landlords Third Party Pymt - Health
Resources Adult Social Services Environment & Community Services Housing & Regeneration Environment & Community Services Environment & Community Services Adult Social Services Housing & Regeneration Chief Executives Adult Social Services	20190723 20190729 20190711 20190704 20190704 20190712 20190712 20190724 20190704 20190712	3,600.00 3,600.43 3,607.50 3,611.64 3,612.00 3,612.00 3,612.16 3,645.93 3,651.83 3,653.57	City Of London (London Council REDACTED PERSONAL DATA Operational Services Rexel (UK) LTD LONDON LETTERBOX MARKETING LONDON LETTERBOX MARKETING Broadstreet House Ltd Mrs Niti Kumar Hampton Hill Medical Centre Ashton Manor Care Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials DP prepaid cards Materials Miscellaneous Expenses Miscellaneous Expenses External Residential Care PSL Payments To Landlords Third Party Pymt - Health External Nursing Care
Resources Adult Social Services Environment & Community Services Housing & Regeneration Environment & Community Services Environment & Community Services Adult Social Services Housing & Regeneration Chief Executives Adult Social Services	20190723 20190729 20190711 20190725 20190704 20190712 20190712 20190724 20190704 20190712 20190712	3,600.00 3,600.43 3,607.50 3,611.64 3,612.00 3,612.00 3,612.16 3,645.93 3,651.83 3,653.57 3,666.73	City Of London (London Council REDACTED PERSONAL DATA Operational Services Rexel (UK) LTD LONDON LETTERBOX MARKETING LONDON LETTERBOX MARKETING Broadstreet House Ltd Mrs Niti Kumar Hampton Hill Medical Centre Ashton Manor Care Ltd Corbenic Camphill Community	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials DP prepaid cards Materials Miscellaneous Expenses Miscellaneous Expenses External Residential Care PSL Payments To Landlords Third Party Pymt - Health External Nursing Care Residentl Care Conts
Resources Adult Social Services Environment & Community Services Housing & Regeneration Environment & Community Services Environment & Community Services Adult Social Services Housing & Regeneration Chief Executives Adult Social Services	20190723 20190729 20190711 20190725 20190704 20190711 20190712 20190724 20190704 20190712 20190712 20190712	$\begin{array}{r} 3,600.00\\ 3,600.43\\ 3,607.50\\ 3,611.64\\ 3,612.00\\ 3,612.00\\ 3,612.16\\ 3,645.93\\ 3,651.83\\ 3,653.57\\ 3,666.73\\ 3,669.26\\ \end{array}$	City Of London (London Council REDACTED PERSONAL DATA Operational Services Rexel (UK) LTD LONDON LETTERBOX MARKETING LONDON LETTERBOX MARKETING Broadstreet House Ltd Mrs Niti Kumar Hampton Hill Medical Centre Ashton Manor Care Ltd Corbenic Camphill Community REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials DP prepaid cards Materials Materials Miscellaneous Expenses Miscellaneous Expenses External Residential Care PSL Payments To Landlords Third Party Pymt - Health External Nursing Care Resident Care Conts Direct Payments to Clients
Resources Adult Social Services Environment & Community Services Housing & Regeneration Environment & Community Services Environment & Community Services Adult Social Services Housing & Regeneration Chief Executives Adult Social Services	20190723 20190729 20190711 20190725 20190704 20190714 20190712 20190724 20190704 20190712 20190712 20190712 20190729 20190718	3,600.00 3,600.43 3,607.50 3,611.64 3,612.00 3,612.00 3,612.16 3,645.93 3,651.83 3,653.57 3,666.73 3,669.26 3,668.79	City Of London (London Council REDACTED PERSONAL DATA Operational Services Rexel (UK) LTD LONDON LETTERBOX MARKETING LONDON LETTERBOX MARKETING Broadstreet House Ltd Mrs Niti Kumar Hampton Hill Medical Centre Ashton Manor Care Ltd Corbenic Camphill Community REDACTED PERSONAL DATA Ergro Technical Services Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials DP prepaid cards Materials Materials Miscellaneous Expenses Miscellaneous Expenses External Residential Care PSL Payments To Landlords Third Party Pymt - Health External Nursing Care Residentl Care Conts Direct Payments to Clients Reactive maintenance - bldgs
Resources Adult Social Services Environment & Community Services Housing & Regeneration Environment & Community Services Adult Social Services Housing & Regeneration Chief Executives Adult Social Services	20190723 20190729 20190711 20190725 20190704 20190712 20190712 20190724 20190704 20190712 20190712 20190712 20190718 20190729	3,600.00 3,607.50 3,611.64 3,612.00 3,612.00 3,612.16 3,645.93 3,651.83 3,653.57 3,666.73 3,669.26 3,664.79 3,684.79 3,685.33	City Of London (London Council REDACTED PERSONAL DATA Operational Services Rexel (UK) LTD LONDON LETTERBOX MARKETING Broadstreet House Ltd Mrs Niti Kumar Hampton Hill Medical Centre Ashton Manor Care Ltd Corbenic Camphill Community REDACTED PERSONAL DATA Ergro Technical Services Ltd REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials DP prepaid cards Materials Materials Miscellaneous Expenses External Residential Care PSL Payments To Landlords Third Party Pymt - Health External Nursing Care Residentl Care Conts Direct Payments to Clients Reactive maintenance - bldgs Client Costs - Personal Budget
Resources Adult Social Services Environment & Community Services Housing & Regeneration Environment & Community Services Environment & Community Services Adult Social Services Housing & Regeneration Chief Executives Adult Social Services	20190723 20190729 20190711 20190725 20190704 20190714 20190712 20190724 20190704 20190712 20190712 20190712 20190729 20190718	3,600.00 3,600.43 3,607.50 3,611.64 3,612.00 3,612.00 3,612.16 3,645.93 3,651.83 3,653.57 3,666.73 3,669.26 3,668.79	City Of London (London Council REDACTED PERSONAL DATA Operational Services Rexel (UK) LTD LONDON LETTERBOX MARKETING DOND LETTERBOX MARKETING Broadstreet House Ltd Mrs Niti Kumar Hampton Hill Medical Centre Ashton Manor Care Ltd Corbenic Camphill Community REDACTED PERSONAL DATA Ergro Technical Services Ltd REDACTED PERSONAL DATA Castle Water Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials DP prepaid cards Materials Materials Miscellaneous Expenses Miscellaneous Expenses External Residential Care PSL Payments To Landlords Third Party Pymt - Health External Nursing Care Residentl Care Conts Direct Payments to Clients Reactive maintenance - bldgs
Resources Adult Social Services Environment & Community Services Housing & Regeneration Environment & Community Services Environment & Community Services Adult Social Services Housing & Regeneration Chief Executives Adult Social Services Housing & Regeneration	20190723 20190729 20190711 20190725 20190704 20190712 20190712 20190724 20190704 20190712 20190712 20190712 20190718 20190729	3,600.00 3,607.50 3,611.64 3,612.00 3,612.00 3,612.16 3,645.93 3,651.83 3,653.57 3,666.73 3,669.26 3,664.79 3,684.79 3,685.33	City Of London (London Council REDACTED PERSONAL DATA Operational Services Rexel (UK) LTD LONDON LETTERBOX MARKETING Broadstreet House Ltd Mrs Niti Kumar Hampton Hill Medical Centre Ashton Manor Care Ltd Corbenic Camphill Community REDACTED PERSONAL DATA Ergro Technical Services Ltd REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials DP prepaid cards Materials Materials Miscellaneous Expenses External Residential Care PSL Payments To Landlords Third Party Pymt - Health External Nursing Care Residentl Care Conts Direct Payments to Clients Reactive maintenance - bldgs Client Costs - Personal Budget
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Adult Social Services

20190718

3,117.92

Whitton Network

Invoice

Grants to Voluntary Orgs

Adult Social Services	20190712	4,027.50	Alexander House	Invoice	External Residential Care
Adult Social Services	20190729	4,032.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Housing & Regeneration	20190725 20190723	4,050.00 4,080.00	New tech security Itd AJ PRODUCTS (UK) LTD	Invoice Invoice	Reactive maintenance - bldgs Reactive maintenance - bldgs
Adult Social Services	20190723	4,080.00	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190723	4,097.10	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190729	4,107.19	Change, Grow, Live	Invoice	Prescribing
Adult Social Services	20190712	4,129.38	Sunbury Nursing Homes Ltd	Invoice	External Nursing Care
Adult Social Services	20190718	4,148.00	Richmond Gateway Club	Invoice	Grants to Voluntary Orgs
Environment & Community Services	20190723	4,179.00	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190723	4,200.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20190724	4,200.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Adult Social Services	20190712	4,207.14	Stildon Nursing Home	Invoice	External Nursing Care
Adult Social Services Adult Social Services	20190729 20190729	4,218.26 4,220.34	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Client Costs - Personal Budget
Adult Social Services	20190729	4,225.96	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services	20190712	4,226.43	THE BRANDON TRUST	Invoice	Supported Living
Adult Social Services	20190729	4,262.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20190704	4,275.00	Staines Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	20190729	4,326.08	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	4,337.26	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190729	4,362.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services	20190701	4,367.82	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190709	4,386.36	DISTRICT SURVEYORS ASSOCIATION	Invision	Subscriptions
Housing & Regeneration	20100700	4 200 50	P W SECURE-IT LTD	Invoice	Popotivo maintononos bldas
Housing & Regeneration	20190709 20190724	4,390.50 4,400.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs PSL Payments To Landlords
Adult Social Services	20190724	4,400.00	Emberbrook Care Home	Invoice Invoice	External Nursing Care
Adult Social Services	20190712	4,410.55	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Environment & Community Services	20190705	4,427.95	Askews & Holts Library Service	Invoice	Library Books
Chief Executives	20190704	4,440.00	Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	20190729	4,450.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	4,501.28	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	20190704	4,522.56	Richmond Lock Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	20190712	4,566.54	East View Housing Management L Richmond Psychosocial Foundati	Invoice	Residentl Care Conts
Adult Social Services Adult Social Services	20190712 20190729	4,572.85 4,576.40	Richmond Psychosocial Foundati REDACTED PERSONAL DATA	Invoice Invoice	Supported Living DP prepaid cards
Adult Social Services Adult Social Services	20190729	4,576.40	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190702	4,630.10	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190724	4,654.05	The Russell School	Invoice	Nursery Budget Share
Housing & Regeneration	20190725	4,728.00	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	20190711	4,740.00	Powercor Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190712	4,743.44	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services	20190712	4,748.00	Haydon Park Lodge	Invoice	External Residential Care
Chief Executives	20190722	4,749.25	Richmond Citizens Advice	Invoice	Community Advice Services
Environment & Community Services	20190725	4,789.43	QUADRON SERVICES LIMITED	Invoice	Richmond in Bloom
Environment & Community Services Adult Social Services	20190704 20190712	4,798.26 4,804.78	PROJECT CENTRE Ltd REDACTED PERSONAL DATA	Invoice Invoice	Consultants Fees Supported Living
Adult Social Services	20190712	4,806.67	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190717	4,812.23	Videcom Security Limited	Invoice	Security & Fire Protection
Environment & Community Services	20190711	4,830.07	Zoggs International Ltd	Invoice	Equipment
Resources	20190704	4,864.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration	20190718	4,955.06	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	4,982.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190718	5,000.00	Richmond EAL Friendship Grp Ce	Invoice	Community support
Chief Executives	20190716	5,000.00	TURNER'S HOUSE TRUST	Invoice	Grants to Other Groups
Adult Social Services Adult Social Services	20190725	5,000.00	City Of London (London Council	Invoice	Subscriptions
Chief Executives	20190712 20190710	5,010.72 5,064.00	Community Housing JT ENTERPRISES	Invoice Invoice	Supported Living Removals And Reorganisations
Housing & Regeneration	20190730	5.064.64	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services	20190729	5,083.20	The Graphic Company	Invoice	Materials
Environment & Community Services	20190724	5,100.00	IN-Professional Development Li	Invoice	Training
Adult Social Services	20190712	5,137.14	CareOline	Invoice	Supported Living
Adult Social Services	20190712	5,181.43	Laurel Residential Homes Limit	Invoice	External Residential Care
Environment & Community Services	20190705	5,191.92	Zoggs International Ltd	Invoice	Other Office Expenses
Housing & Regeneration	20190710	5,231.60	UNDERLEY FURNISHING LIMITED	Invoice	Equipment
Environment & Community Services	20190731	5,235.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Environment & Community Services	20190729 20190704	5,258.90 5,312.26	REDACTED PERSONAL DATA Tarmac Trading Ltd	Invoice Invoice	DP prepaid cards Materials
Adult Social Services	20190704 20190729	5,312.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	5,316.00	BIONICAL SOLUTIONS LIMITED	Invoice	Software For Managing Data
Housing & Regeneration	20190725	5,320.00	F G Mileham Building Contracto	Invoice	Client Fees
Chief Executives	20190704	5,327.91	Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Chief Executives	20190704	5,345.55	The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Environment & Community Services	20190703	5,350.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190712	5,369.02	WELMEDE HOUSING ASSOCIATION LT	Inc. 1	Residentl Care Conts
	20400744	E 202 22	Aakowa 8 Liaka Library Ormiter	Invoice	Library Deals-
Environment & Community Services	20190711	5,393.86	Askews & Holts Library Service WEC Electrical Contractors Ltd	Invoice Invoice	Library Books Reactive maintenance - bldgs
Housing & Regeneration	20100717			IIIVUILE	Neaching Hamiltenance - Diuds
Housing & Regeneration Adult Social Services	20190717	5,425.81 5 440 33		Invoice	
Adult Social Services	20190712	5,440.33	Roebuck Nursing Home	Invoice Invoice	External Nursing Care
				Invoice Invoice	
Adult Social Services Environment & Community Services	20190712 20190717	5,440.33 5,454.00	Roebuck Nursing Home KLF Structural Design Ltd	Invoice	External Nursing Care Structural Calculations
Adult Social Services Environment & Community Services Adult Social Services	20190712 20190717 20190712	5,440.33 5,454.00 5,475.31	Roebuck Nursing Home KLF Structural Design Ltd CHD Living T/A Crest Lodge	Invoice Invoice	External Nursing Care Structural Calculations External Nursing Care
Adult Social Services Environment & Community Services Adult Social Services Adult Social Services Environment & Community Services Adult Social Services	20190712 20190717 20190712 20190729 20190729 20190729 20190724	5,440.33 5,454.00 5,475.31 5,483.59 5,500.80 5,510.55	Roebuck Nursing Home KLF Structural Design Ltd CHD Living T/A Crest Lodge REDACTED PERSONAL DATA PROJECT CENTRE Ltd Holy Trinity Primary School	Invoice Invoice Invoice Invoice	External Nursing Care Structural Calculations External Nursing Care DP prepaid cards Agency Staff Nursery Budget Share
Adult Social Services Environment & Community Services Adult Social Services Adult Social Services Environment & Community Services Adult Social Services Adult Social Services	20190712 20190717 20190712 20190729 20190729 20190724 20190712	5,440.33 5,454.00 5,475.31 5,483.59 5,500.80 5,510.55 5,513.07	Roebuck Nursing Home KLF Structural Design Ltd CHD Living T/A Crest Lodge REDACTED PERSONAL DATA PROJECT CENTRE Ltd Holy Trinity Primary School The Fircroft Trust	Invoice Invoice Invoice Invoice Invoice	External Nursing Care Structural Calculations External Nursing Care DP prepaid cards Agency Staff Nursery Budget Share External Residential Care
Adult Social Services Environment & Community Services Adult Social Services Environment & Community Services Adult Social Services Adult Social Services Adult Social Services Adult Social Services	20190712 20190717 20190712 20190729 20190729 20190724 20190724 20190712 20190729	5,440.33 5,454.00 5,475.31 5,483.59 5,500.80 5,510.55 5,513.07 5,513.57	Roebuck Nursing Home KLF Structural Design Ltd CHD Living T/A Crest Lodge REDACTED PERSONAL DATA PROJECT CENTRE Ltd Holy Trinity Primary School The Fircroft Trust REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	External Nursing Care Structural Calculations External Nursing Care DP prepaid cards Agency Staff Nursery Budget Share External Residential Care DP prepaid cards
Adult Social Services Environment & Community Services Adult Social Services Environment & Community Services Adult Social Services Adult Social Services Adult Social Services Adult Social Services Adult Social Services	20190712 20190717 20190712 20190729 20190729 20190724 20190712 20190712 20190712	5,440.33 5,454.00 5,475.31 5,483.59 5,500.80 5,510.55 5,513.07 5,513.57 5,613.04	Roebuck Nursing Home KLF Structural Design Ltd CHD Living T/A Crest Lodge REDACTED PERSONAL DATA PROJECT CENTRE Ltd Holy Trinity Primary School The Fircroft Trust REDACTED PERSONAL DATA Wirral Autistic Society	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Nursing Care Structural Calculations External Nursing Care DP prepaid cards Agency Staff Nursery Budget Share External Residential Care DP prepaid cards Residentl Care Conts
Adult Social Services Environment & Community Services Adult Social Services Environment & Community Services Adult Social Services	20190712 20190717 20190712 20190729 20190729 20190724 20190712 20190712 20190712 20190712	5,440.33 5,454.00 5,475.31 5,483.59 5,500.80 5,510.55 5,513.07 5,513.57 5,613.04 5,618.39	Roebuck Nursing Home KLF Structural Design Ltd CHD Living T/A Crest Lodge REDACTED PERSONAL DATA PROJECT CENTRE Ltd Holy Trinity Primary School The Fircroft Trust REDACTED PERSONAL DATA Wirral Autistic Society Residential Community Care	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Nursing Care Structural Calculations External Nursing Care DP prepaid cards Agency Staff Nursery Budget Share External Residential Care DP prepaid cards Resident Care Conts Resident Care Conts
Adult Social Services Environment & Community Services Adult Social Services Adult Social Services Environment & Community Services Adult Social Services Environment & Community Services	20190712 20190717 20190712 20190729 20190729 20190724 20190712 20190712 20190712 20190712 20190711	$\begin{array}{r} 5,440.33\\ 5,454.00\\ 5,475.31\\ 5,483.59\\ 5,500.80\\ 5,510.55\\ 5,513.07\\ 5,613.04\\ 5,618.39\\ 5,620.56\\ \end{array}$	Roebuck Nursing Home KLF Structural Design Ltd CHD Living T/A Crest Lodge REDACTED PERSONAL DATA PROJECT CENTRE Ltd Holy Trinity Primary School The Fircroft Trust REDACTED PERSONAL DATA Wirral Autistic Society Residential Community Care Hydro Cleansing Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Nursing Care Structural Calculations External Nursing Care DP prepaid cards Agency Staff Nursery Budget Share External Residential Care DP prepaid cards Resident Care Conts Resident Care Conts Miscellaneous Expenses
Adult Social Services Environment & Community Services Adult Social Services Environment & Community Services Adult Social Services Adult Social Services Adult Social Services Adult Social Services Adult Social Services Adult Social Services Environment & Community Services Environment & Community Services	20190712 20190717 20190712 20190729 20190729 20190724 20190724 20190712 20190712 20190712 20190711 20190711 20190725	$\begin{array}{c} 5,440.33\\ 5,454.00\\ 5,475.31\\ 5,483.59\\ 5,500.80\\ 5,510.55\\ 5,513.07\\ 5,513.57\\ 5,613.04\\ 5,618.39\\ 5,620.56\\ 5,631.36\\ \end{array}$	Roebuck Nursing Home KLF Structural Design Ltd CHD Living T/A Crest Lodge REDACTED PERSONAL DATA PROJECT CENTRE Ltd Holy Trinity Primary School The Fircroft Trust REDACTED PERSONAL DATA Wirral Autistic Society Residential Community Care Hydro Cleansing Ltd Bespoke Properties Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Nursing Care Structural Calculations External Nursing Care DP prepaid cards Agency Staff Nursery Budget Share External Residential Care DP prepaid cards Residentl Care Conts Residentl Care Conts Miscellaneous Expenses Consultants Fees
Adult Social Services Environment & Community Services Adult Social Services Adult Social Services Environment & Community Services Adult Social Services Adult Social Services Adult Social Services Adult Social Services Adult Social Services Environment & Community Services Adult Social Services Adult Social Services	20190712 20190717 20190712 20190729 20190729 20190724 20190722 20190712 20190712 20190712 20190712 20190712 20190725 20190729	$\begin{array}{r} 5,440.33\\ 5,454.00\\ 5,475.31\\ 5,483.59\\ 5,500.80\\ 5,510.55\\ 5,513.07\\ 5,513.57\\ 5,613.04\\ 5,618.39\\ 5,620.56\\ 5,631.36\\ 5,665.39\\ \end{array}$	Roebuck Nursing Home KLF Structural Design Ltd CHD Living T/A Crest Lodge REDACTED PERSONAL DATA PROJECT CENTRE Ltd Holy Trinity Primary School The Fircroft Trust REDACTED PERSONAL DATA Wirral Autistic Society Residential Community Care Hydro Cleansing Ltd Bespoke Properties Ltd REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Nursing Care Structural Calculations External Nursing Care DP prepaid cards Agency Staff Nursery Budget Share External Residential Care DP prepaid cards Residentl Care Conts Residentl Care Conts Miscellaneous Expenses Consultants Fees DP prepaid cards
Adult Social Services Environment & Community Services Adult Social Services Adult Social Services Environment & Community Services Adult Social Services Environment & Community Services Environment & Community Services Adult Social Services Childrens	20190712 20190717 20190712 20190729 20190729 20190724 20190724 20190712 20190712 20190712 20190711 20190711 20190725	$\begin{array}{c} 5,440.33\\ 5,454.00\\ 5,475.31\\ 5,483.59\\ 5,500.80\\ 5,510.55\\ 5,513.07\\ 5,513.57\\ 5,613.04\\ 5,618.39\\ 5,620.56\\ 5,631.36\\ \end{array}$	Roebuck Nursing Home KLF Structural Design Ltd CHD Living T/A Crest Lodge REDACTED PERSONAL DATA PROJECT CENTRE Ltd Holy Trinity Primary School The Fircroft Trust REDACTED PERSONAL DATA Wirral Autistic Society Residential Community Care Hydro Cleansing Ltd Bespoke Properties Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Nursing Care Structural Calculations External Nursing Care DP prepaid cards Agency Staff Nursery Budget Share External Residential Care DP prepaid cards Residentl Care Conts Residentl Care Conts Miscellaneous Expenses Consultants Fees
Adult Social Services Environment & Community Services Adult Social Services Adult Social Services Environment & Community Services Adult Social Services Adult Social Services Adult Social Services Adult Social Services Adult Social Services Environment & Community Services Adult Social Services Adult Social Services	20190712 20190717 20190712 20190729 20190729 20190724 20190712 20190712 20190712 20190712 20190712 20190712 20190725 20190729 20190718	$\begin{array}{r} 5,440.33\\ 5,454.00\\ 5,475.31\\ 5,483.59\\ 5,500.80\\ 5,510.55\\ 5,513.07\\ 5,513.57\\ 5,613.04\\ 5,618.39\\ 5,620.56\\ 5,631.36\\ 5,665.39\\ 5,684.16\end{array}$	Roebuck Nursing Home KLF Structural Design Ltd CHD Living T/A Crest Lodge REDACTED PERSONAL DATA PROJECT CENTRE Ltd Holy Trinity Primary School The Fircroft Trust REDACTED PERSONAL DATA Wirral Autistic Society Residential Community Care Hydro Cleansing Ltd Bespoke Properties Ltd REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Nursing Care Structural Calculations External Nursing Care DP prepaid cards Agency Staff Nursery Budget Share External Residential Care DP prepaid cards Resident Care Conts Resident Care Conts Miscellaneous Expenses Consultants Fees DP prepaid cards Insurance Commission
Adult Social Services Environment & Community Services Adult Social Services Adult Social Services Environment & Community Services Adult Social Services Environment & Community Services Environment & Community Services Adult Social Services Childrens	20190712 20190717 20190712 20190729 20190729 20190724 20190712 20190712 20190712 20190712 20190712 20190712 20190725 20190729 20190718	$\begin{array}{r} 5,440.33\\ 5,454.00\\ 5,475.31\\ 5,483.59\\ 5,500.80\\ 5,510.55\\ 5,513.07\\ 5,513.57\\ 5,613.04\\ 5,618.39\\ 5,620.56\\ 5,631.36\\ 5,665.39\\ 5,684.16\end{array}$	Roebuck Nursing Home KLF Structural Design Ltd CHD Living T/A Crest Lodge REDACTED PERSONAL DATA PROJECT CENTRE Ltd Holy Trinity Primary School The Fircroft Trust REDACTED PERSONAL DATA Wirral Autistic Society Residential Community Care Hydro Cleansing Ltd Bespoke Properties Ltd REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Nursing Care Structural Calculations External Nursing Care DP prepaid cards Agency Staff Nursery Budget Share External Residential Care DP prepaid cards Resident Care Conts Resident Care Conts Miscellaneous Expenses Consultants Fees DP prepaid cards Insurance Commission

Adult Social Services	20190709	5,770.17	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services	20190731	5,774.40	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190718	5,820.00	Digital ID	Invoice	Stationery
Adult Social Services	20190730	5,821.60	Cantraybridge College	Invoice	Supported Living
Adult Social Services	20190712	5,823.06	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Adult Social Services	20190712 20190708	<u>5,840.05</u> 5,856.00	Endurance Care LTD/ Bay View Support For Living Ltd	Invoice Invoice	Supported Living Supported Living
Adult Social Services	20190729	5,856.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190730	5,928.00	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	5,942.29	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190712	5,945.00	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190712	5,945.99	BODY SHOP 2 LTD	Invoice	Internal Vehicle Charges
Environment & Community Services Chief Executives	20190704 20190704	5,955.25 5,959.75	Wild Future Outdoors Ltd Park Road Surgery	Invoice Invoice	General Grounds Maintenance Third Party Pymt - Health
Adult Social Services	20190716	5,965.87	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	20190729	5,986.00	RICHMOND PARK ACADEMY	Invoice	Transfers to Schools
Environment & Community Services	20190703	6,000.00	Wignall and Moore LLP	Invoice	Consultants Fees
Resources	20190722	6,000.00	Grant Thornton UK LLP	Invoice	External Audit Fees
Adult Social Services	20190712	6,010.51	Parksprings Care Home	Invoice	External Nursing Care
Environment & Community Services Adult Social Services	20190731 20190729	6,026.94 6,044.33	T BROWN GROUP LTD REDACTED PERSONAL DATA	Invoice Invoice	CAPEXP Housing Grants Analysis DP prepaid cards
Chief Executives	20190704	6,053.82	GLEBE ROAD SURGERY	Invoice	Third Party Pymt - Health
Environment & Community Services	20190717	6,100.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190722	6,197.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190722	6,230.40	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20190709	6,252.67	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Adult Social Services	20190712 20190712	6,262.00 6,269.71	Cavendish House Trust Transparent Care Ltd	Invoice Invoice	External Residential Care Supported Living
Environment & Community Services	20190712	6,273.78	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services	20190712	6,285.47	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services	20190724	6,287.10	St James' RC Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190712	6,341.67	The Raphael Medical Centre	Invoice	Residentl Care Conts
Adult Social Services	20190712	6,421.42	Homestead Residential Care Ltd	Invoice	External Residential Care
Adult Social Services Adult Social Services	20190724	6,596.25 6.606.32	Lowther Primary School	Invoice	Nursery Budget Share External Residential Care
Housing & Regeneration	20190712 20190725	6,636.00	The Vines K & A Construction	Invoice Invoice	Reactive maintenance - bldgs
	20190725	6,639.60	EURO HOTELS (GILROY COURT) LTD	TIVUICE	B&B Payments
Housing & Regeneration	20100100	0,000.00		Invoice	Dab i dymonio
Environment & Community Services	20190723	6,706.68	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration	20190729	6,762.00	ASSETGROVE	Invoice	B&B Payments
Adult Social Services	20190705	6,781.03	Community Health Partnerships	Invoice	Rents
Environment & Community Services	20190725	6,960.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Childrens	20190712 20190718	7,000.00 7,036.12	ETNA COMMUNITY CENTRE Heathfield Junior School	Invoice Invoice	Grants to Voluntary Orgs Insurance Commission
Adult Social Services	20190718	7,122.00	Woodland Commercial Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20190712	7,160.77	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services	20190729	7,161.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190704	7,168.80	Croft Environmental Services L	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190729	7,218.79	Wild Future Outdoors Ltd	Invoice	CAPEXP Construction Work
Resources	20190705	7,246.00	Microland Limited	Invoice	Application maintenance
	20100722			Invoice	Application maintenance
Resources	20190723	7,246.00	Microland Limited	Invoice	Application maintenance Resident! Care Conts
Resources Adult Social Services	20190712	7,246.00 7,281.52	Microland Limited Congress House Limited	Invoice	Application maintenance Residentl Care Conts Residentl Care Conts
Resources		7,246.00	Microland Limited		Residentl Care Conts
Resources Adult Social Services Adult Social Services Adult Social Services Resources	20190712 20190712 20190712 20190712 20190705	7,246.00 7,281.52 7,300.29 7,305.29 7,306.80	Microland Limited Congress House Limited Foresight Residential Ltd. CHD Care Ltd T/a The Summers COMPASS SERVICES	Invoice Invoice Invoice Invoice	Residentl Care Conts Residentl Care Conts External Residential Care Rents
Resources Adult Social Services Adult Social Services Adult Social Services Resources Adult Social Services	20190712 20190712 20190712 20190705 20190729	7,246.00 7,281.52 7,300.29 7,305.29 7,306.80 7,309.23	Microland Limited Congress House Limited Foresight Residential Ltd. CHD Care Ltd T/a The Summers COMPASS SERVICES REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Residentl Care Conts Residentl Care Conts External Residential Care Rents Client Costs - Personal Budget
Resources Adult Social Services Adult Social Services Adult Social Services Resources Adult Social Services Environment & Community Services	20190712 20190712 20190712 20190705 20190705 20190729 20190702	7,246.00 7,281.52 7,300.29 7,305.29 7,306.80 7,309.23 7,313.76	Microland Limited Congress House Limited Foresight Residential Ltd. CHD Care Ltd T/a The Summers COMPASS SERVICES REDACTED PERSONAL DATA One51 ES Plastics (UK) Ltd T/A	Invoice Invoice Invoice Invoice Invoice	Residentl Care Conts Residentl Care Conts External Residential Care Rents Client Costs - Personal Budget Equipment
Resources Adult Social Services Adult Social Services Adult Social Services Resources Adult Social Services Environment & Community Services Environment & Community Services	20190712 20190712 20190712 20190705 20190705 20190702 20190702	7,246.00 7,281.52 7,300.29 7,305.29 7,306.80 7,309.23 7,313.76 7,313.76	Microland Limited Congress House Limited Foresight Residential Ltd. CHD Care Ltd T/a The Summers COMPASS SERVICES REDACTED PERSONAL DATA One51 ES Plastics (UK) Ltd T/A One51 ES Plastics (UK) Ltd T/A	Invoice Invoice Invoice Invoice Invoice Invoice	Residentl Care Conts Residentl Care Conts External Residential Care Rents Client Costs - Personal Budget Equipment Equipment
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Resources Adult Social Services Adult Social Services Adult Social Services Resources Adult Social Services Environment & Community Services Environment & Community Services	20190712 20190712 20190712 20190705 20190705 20190702 20190702	7,246.00 7,281.52 7,300.29 7,305.29 7,306.80 7,309.23 7,313.76 7,313.76	Microland Limited Congress House Limited Foresight Residential Ltd. CHD Care Ltd T/a The Summers COMPASS SERVICES REDACTED PERSONAL DATA One51 ES Plastics (UK) Ltd T/A One51 ES Plastics (UK) Ltd T/A	Invoice Invoice Invoice Invoice Invoice Invoice	Residentl Care Conts Residentl Care Conts External Residential Care Rents Client Costs - Personal Budget Equipment Equipment
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Resources Adult Social Services Environment & Community Services Housing & Regeneration Environment & Community Services Housing & Regeneration Adult Social Services Adult Social Services	20190712 20190712 20190712 20190705 20190702 20190702 20190704 20190729 20190710 20190729 201907131 20190725	7,246.00 7,281.52 7,300.29 7,305.29 7,306.80 7,309.23 7,313.76 7,313.76 7,332.00 7,339.93 7,380.53 7,340.00 7,500.00	Microland Limited Congress House Limited Foresight Residential Ltd. CHD Care Ltd T/a The Summers COMPASS SERVICES REDACTED PERSONAL DATA One51 ES Plastics (UK) Ltd T/A One51 ES Plastics (UK) Ltd T/A Adam Hotel Management Ltd F M Conway Limited REDACTED PERSONAL DATA BESA Publications Ltd NHS Richmond CCG	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	ResidentI Care Conts ResidentI Care Conts External Residential Care Rents Client Costs - Personal Budget Equipment B&B Payments Highways Maintenance Con DP prepaid cards Other Minor Contract Payments Intermediate Care Service Cont
Resources Adult Social Services Environment & Community Services Environment & Community Services Housing & Regeneration Environment & Community Services Housing & Regeneration Environment & Community Services Adult Social Services	20190712 20190712 20190712 20190705 20190705 20190702 20190702 20190704 20190729 20190710 20190729 20190731 20190725 20190712	7,246.00 7,281.52 7,300.29 7,305.29 7,306.80 7,309.23 7,313.76 7,313.76 7,313.76 7,332.00 7,339.93 7,380.53 7,440.00 7,559.01	Microland Limited Congress House Limited Foresight Residential Ltd. CHD Care Ltd T/a The Summers COMPASS SERVICES REDACTED PERSONAL DATA One51 ES Plastics (UK) Ltd T/A One51 ES Plastics (UK) Ltd T/A Adam Hotel Management Ltd F M Conway Limited REDACTED PERSONAL DATA BESA Publications Ltd NHS Richmond CCG Hendford Nursing Home	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	ResidentI Care Conts ResidentI Care Conts External Residential Care Rents Client Costs - Personal Budget Equipment B&B Payments Highways Maintenance Con DP prepaid cards Other Minor Contract Payments Intermediate Care Service Cont External Nursing Care
Resources Adult Social Services Adult Social Services Adult Social Services Resources Adult Social Services Environment & Community Services Environment & Community Services Housing & Regeneration Environment & Community Services Housing & Regeneration Environment & Community Services Housing & Regeneration Environment & Coil Services Adult Social Services	20190712 20190712 20190712 20190705 20190709 20190702 20190704 20190704 20190709 20190710 20190729 20190731 20190725 20190712 20190712	7,246.00 7,281.52 7,300.29 7,305.29 7,305.29 7,306.80 7,309.23 7,313.76 7,313.76 7,332.00 7,339.93 7,380.53 7,440.00 7,569.01 7,739.49	Microland Limited Congress House Limited Foresight Residential Ltd. CHD Care Ltd T/a The Summers COMPASS SERVICES REDACTED PERSONAL DATA One51 ES Plastics (UK) Ltd T/A Adam Hotel Management Ltd F M Conway Limited REDACTED PERSONAL DATA BESA Publications Ltd NHS Richmond CCG Hendford Nursing Home Meadlands Primary School	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Residentl Care Conts Residentl Care Conts External Residential Care Rents Client Costs - Personal Budget Equipment Equipment B&B Payments Highways Maintenance Con DP prepaid cards Other Minor Contract Payments Intermediate Care Service Cont External Nursing Care Nursery Budget Share
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Environment & Community Services	20190712	8,526.00	Fiveways Municipal Vehicle Hir	Invoico	Transport Hire & Leasing Costs
Adult Social Services	20190712 20190712	8,526.00	Grove Care Partnership	Invoice Invoice	External Residential Care
Adult Social Services	20190712	8,562.94	ROYAL HOSPITAL FOR NEURO-DISAB	involoc	External Nursing Care
				Invoice	
Adult Social Services	20190712	8,702.62	Consensus Support Services Ltd	Invoice	Residentl Care Conts Supported Living
Adult Social Services Environment & Community Services	20190712 20190726	8,725.79 8,784.00	POTENSIAL LTD Summers-Inman LLP	Invoice Invoice	CAPEXP Professional Fees
Adult Social Services	20190712	8,794.02	Malmesbury House	Invoice	External Residential Care
Housing & Regeneration	20190729	8,822.40	Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration	20190718	8,873.95	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Adult Social Services	20190712 20190718	8,945.25 8,959.50	Liaise Loddon Ltd	Invoice Invoice	Residentl Care Conts
Environment & Community Services	20190718	9,000.00	Able 2 Occupational Therapy Se Friends of Barnes Common	Invoice	Agency Staff Barnes Common Trust Contract
Environment & Community Services	20190705	9,000.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190712	9,028.26	Noble Care Ltd	Invoice	External Residential Care
Environment & Community Services	20190729	9,108.00	Max Associates	Invoice	Other Third Party Payments
Adult Social Services	20190712	9,113.66	GEORGIAN HOUSE NURSING HOME	Invoice	External Nursing Care
Adult Social Services	20190712	9,118.65	The Home Farm Trust Ltd	Invoice Invoice	Residentl Care Conts
Environment & Community Services	20190709	9,135.64	Richmond West Sch Trust T/A Tw	Invoice	Venue & facilities hire
Adult Social Services	20190723	9,142.02	Change, Grow, Live	Invoice	Prescribing
Environment & Community Services	20190705	9,344.15	Wandsworth Council	Invoice	Equipment
Adult Social Services	20190712	9,408.86 9,412.49	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Environment & Community Services	20190712 20190725	9,475.20	Care Management Group Ltd Total-Play Ltd	Invoice Invoice	Supported Living Equipment
Adult Social Services	20190710	9,479.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services	20190711	9,499.16	RUILS	Invoice	Personalisation Support
Adult Social Services	20190722	9,553.27	NAS SERVICES LIMITED	Invoice	Residential Care
Adult Social Services Environment & Community Services	20190730	9,600.00	The Candy Consultancy Company SUMO SERVICES LTD	Invoice	Miscellaneous Expenses CAPEXP Professional Fees
Environment & Community Services	20190723 20190718	9,648.00 9,758.00	Mr PA Perry & Mrs MA Perry	Invoice Invoice	CAPEXP Professional Fees CAPEXP Housing Grants Analysis
Housing & Regeneration	20190704	9,797.05	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	20190710	9,821.10	London Borough of Lambeth	Invoice	Other PH Contracts
Adult Social Services	20190729	10,008.00	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Adult Social Services	20190730	10,068.02	City Of London (London Council	Invoice	Other PH Contracts
Adult Social Services	20190724 20190712	10,162.50	Hampton Infant School The Disabilities Trust	Invoice Invoice	Nursery Budget Share External Residential Care
Adult Social Services	20190712	10,422.29	Change, Grow, Live	Invoice	Prescribing
Adult Social Services	20190703	10,593.00	ACHIEVING FOR CHILDREN LTD	Invoice	Residential Care
Adult Social Services	20190724	10,624.35	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Adult Social Services	20190703	10,634.40	HAS Technology Ltd t/a CM 2000	Invoice	Other Minor Contract Payments
Adult Social Services Adult Social Services	20190712 20190729	10,729.81 10,788.00	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services	20190729	10,788.00	REDACTED PERSONAL DATA Barchester Healthcare Homes Lt	Invoice Invoice	DP prepaid cards External Nursing Care
Environment & Community Services	20190725	10,954.82	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Chief Executives	20190704	11,115.53	Dr Flood and Partners	Invoice	Third Party Pymt - Health
Adult Social Services	20190712	11,124.80	William Morris Camphill Commun	Invoice	External Residential Care
Housing & Regeneration	20190724	11,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Adult Social Services	20190726 20190724	<u>11,339.12</u> 11,393.19	Askews & Holts Library Service Collis School	Invoice Invoice	Library Books Nursery Budget Share
Adult Social Services	20190724	11,481.82	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services	20190731	11,520.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190729	11,672.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190729	11,766.12	Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Adult Social Services Adult Social Services	20190724 20190712	<u>11,919.87</u> 11,976.74	Chase Bridge Primary School The Frances Taylor Foundation	Invoice Invoice	Nursery Budget Share Residentl Care Conts
Environment & Community Services	20190712	12,180.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190729	12,187.00	LONDON WILDLIFE TRUST	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190729	12,245.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190718	12,285.90	St Osmund's RC Primary School	Invoice	Insurance Commission
Adult Social Services Housing & Regeneration	20190729	12,294.71 12.338.16	Homeacre	Invoice Invoice	External Residential Care Reactive maintenance - bldos
Adult Social Services	20190718 20190724	12,338.16	T Mohan Buckingham Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20190724	12,445.20	Videcom Security Limited	Invoice	Car Park Improvements
Adult Social Services	20190705	12,488.04	NAS SERVICES LIMITED	Invoice	External Residential Care
Environment & Community Services	20190704	12,565.20	Operational Services	Invoice	St Lighting Cont - Sch 1
Adult Social Services	20190712 20190712	12,684.18 13,027.85	Sons of Divine ProvidenceT/a O TOGETHER WORKING FOR	Invoice	Residentl Care Conts External Residential Care
Adult Social Services	20190712	13,027.00	WELLBEING	Invoice	LAGINAI RESIDENIIAI CAIE
Environment & Community Services	20190718	13,050.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190730	13,204.32	ethical lettings	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190712	13,282.40	Cygnet (DH) Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190712	13,330.00	Bramacare	Invoice	External Nursing Care
Adult Social Services Adult Social Services	20190724 20190712	13,449.00 13,766.92	Windham Nursery School St Mary's House	Invoice Invoice	Nursery Budget Share External Residential Care
Adult Social Services	20190712	13,775.82	Galleon Care Homes Ltd	Invoice	External Nursing Care
Environment & Community Services	20190719	14,084.00	Terry Group Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190724	14,166.72	Darell Primary School	Invoice	Nursery Budget Share
Adult Social Services Housing & Regeneration	20190729 20190729	14,276.60	Chelsea & Westminster Hospital HOUSING ACTION MANAGEMENT	Invoice	ISH Services B&B Payments
Environment & Community Services	20190729	14,673.00 14,783.53	Dennis Eagle Ltd	Invoice Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190711	14,790.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190724	15,150.00	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services	20190719	15,169.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Childrens	20190718	15,181.54	St Marys & St Peters Primary S	Invoice	Insurance Commission
Chief Executives Adult Social Services	20190718	15,189.00	Public-I Group Limited	Invoice	Other Minor Contract Payments External Residential Care
Adult Social Services	20190712 20190702	15,250.20 15,319.24	Acorn Lodge UNITED RESPONSE	Invoice Invoice	External Residential Care External Homecare
Environment & Community Services	20190702	15,360.00	Bloom Procurement Services Ltd	Invoice	Consultants Fees
Adult Social Services	20190725	15,474.96	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Housing & Regeneration	20190724	15,879.43	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Adult Social Services	20190712	16,131.75	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Environment & Community Services	20190717 20190712	16,217.08 16,501.14	Stonham F M Conway Limited	Invoice	Supported Living Highways Maintenance Con
Environment & Community Services Environment & Community Services	20190712 20190729	<u>16,501.14</u> 16,545.54	CBS BUTLER	Invoice Invoice	Agency Staff
	20100120	,	300 D01 LLIN	Invoice	CAPEXP Professional Fees

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Environment & Community Services 20150/10 27,515.73 CODALT TEELFHONE TECHNOLOGIES Invoice	IS LAF.
20190708 30 590 88 EURO HOTELS (GILROY COURT) LTD B&B Payments	
Housing & Regeneration	
Adult Social Services 20190712 31,858.09 HC-One Ltd (Ash Grove) Invoice External Nursing C	are
Adult Social Services 20190712 31,858.27 London Cyrenians Housing Limit Invoice Supported Living	
Housing & Regeneration 20190701 31,889.79 Royal Mail Group Ltd Invoice Postage	
Adult Social Services 20190712 32,474.44 Greensleeves Homes Trust Invoice External Residential	Care
Adult Social Services 20190712 32,579.22 Chiswick Nursing Centre Invoice External Nursing C	
Adult Social Services 20190712 32,959.82 DALEMEAD Invoice External Residential	
Adult Social Services 20190729 33,603.95 Hampton Junior School Invoice Transfers to School	
Adult Social Services 20190712 34,776.06 Walsingham Support Ltd Invoice Supported Living	
Environment & Community Services 20190711 35,256.83 KPS Contractors Ltd Invoice Equipment	
Adult Social Services 20190729 36,071.00 Hampton Hill Junior School Invoice Transfers to School Chief Executives 20190704 36,500.00 Richmond Health Voices Invoice Healthwatch Contri	
Chief Executives 20190704 36,500.00 Richmond Health Voices Invoice Healthwatch Contr Adult Social Services 20190729 36,598.50 Bishop Perrin Church of Englan Invoice Transfers to School	
Adult Social Services 20190729 36,596.50 Bishop Perint Church of English Invoice Transfers to School Adult Social Services 20190709 36,766.32 Amber Home Carers Ltd Invoice External Homeca	
Housing & Regeneration 20190718 37,825.02 West London Security Ltd Invoice Planned Maintenance	
Adult Social Services 20190705 38,807.00 Central London Comm Healthcare Invoice ISH Services	Didga
20190715 38 851 87 EURO HOTELS (CILIROY COLIRT) LTD B&B Payments	
Housing & Regeneration 20100110 30,001.07 EDITOTION CONTINUES	
Chief Executives 20190725 39,800.00 Westco Trading Ltd Invoice Communications Cor	tract
Adult Social Services 20190712 39,806.91 ASHTON LODGE Invoice External Residential	
Adult Social Services 20190712 43,116.52 COUNTRY COURT CARE Invoice External Residential	Care
Adult Social Services 20190712 43,499.53 VOYAGE CARE LTD Invoice ResidentI Care Co	
Adult Social Services 20190729 43,592.99 Trafalgar Junior School Invoice Transfers to School	
Adult Social Services 20190729 43,903.00 St Mary Magdalen's R. C. Schoo Invoice Transfers to Schoo	
Adult Social Services 20190729 45,161.50 Sacred Heart R. C. School Invoice Transfers to School Adult Social Services 20190724 45,161.50 School Invoice Transfers to School	IS
Adult Social Services 20190711 45,652.90 Chelsea & Westminster Hospital Invoice ISH Services	
Adult Social Services 20190704 46,467.00 Look Ahead Care and Support Lt Invoice Supported Living Adult Social Services 20190729 46,937.00 St Osmund's RC Primary School Invoice Transfers to School	
Adult Social Services 20190729 46,937.00 St Osmund's RC Primary School Invoice Transfers to School Adult Social Services 20190712 47,381.14 Banstead Carshalton & District Invoice External Residential	
Adult Social Services 20190712 47,351.14 Banstead Catistianon & District Invoice External Residential Adult Social Services 20190730 47,856.00 RKAT Ltd Invoice Grants to Voluntary	
Environment & Community Services 20190725 48,932.12 F M Conway Limited Invoice Highways Maintenance	
Adult Social Services 20190729 49,070.00 Kew Riverside Primary School Invoice Transfers to Schoo	
Adult Social Services 20190712 49,308.59 London Residential Healthcare Invoice External Nursing C	
Adult Social Services 20190729 49,651.50 Meadlands Primary School Invoice Transfers to School	
Environment & Community Services 20190726 50,349.00 Environment Agency Invoice EA Flood Defenc	
Adult Social Services 20190729 50,686.00 The Russell School Invoice Transfers to School	ils
Housing & Regeneration 20190729 50,917.00 LINK ESTATES Invoice B&B Payments	
Adult Social Services 20190712 51,279.05 Hampton Care Ltd Invoice External Nursing C	
Chief Executives 20190730 54,406.00 Richmond Council For Voluntary Invoice Voluntary Sector Ser	
Adult Social Services 20190712 55,067.49 COMFORT CARE SERVICES (UK) LTD Supported Living	
Invoice	
Adult Social Services 20190729 55,401.13 St Elizabeths R. C. School Invoice Transfers to School Adult Social Services 20100720 55,512.15 City of London Levrice Other PH Centres	
Adult Social Services 20190730 55,512.15 City of London Invoice Other PH Contract Resources 20190717 57,500.00 Leigh Day Solicitors Invoice Premises Insurant	
20190730 58 382 76 CENTRAL AND CECIL HOUSING TRUS Resident Care Co	
Adult Social Services 20190730 58,382.76 CENTRAL AND CECIL HOUSING TRUS Residenti Care Co	na
20190730 61 166 00 HOUNSLOW & RICH COMM Rents	
Adult Social Services 20190730 01,100.00 HEALTHCAR Invoice	
Environment & Community Services 20190717 62,985.00 THE CROWN ESTATE Invoice Rents	
Adult Social Services 20190712 64,303.74 C.H.O.I.C.E LIMITED Invoice External Residential	
Adult Social Services 20190729 67,040.00 St Richards & St Andrews C of Invoice Transfers to Schoo	Care
Adult Social Services 20190729 67,188.00 Heathfield Junior School Invoice Transfers to School	

Environment & Community Services	20190725	68,067.86	SCC	Invoice	Network Maintenance
Adult Social Services	20190712	68,228.28	Fitzroy Support	Invoice	Residentl Care Conts
Chief Executives	20190711	68,497.50	Richmond Citizens Advice	Invoice	Community Advice Services
Adult Social Services	20190712	70,135.24	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services	20190717	74,181.80	Kew Riverside Primary School	Invoice	School Budget Share
Adult Social Services	20190708	74,770.44	Hampton Wick Infants School	Invoice	School Budget Share
Environment & Community Services	20190731	78,303.16	TFL Surface Transport	Invoice	Contribution to TfL
Environment & Community Services	20190729	78,751.00	COBALT TELEPHONE TECHNOLOGIES		AGENCY ARRANGEMENTS EXP.
Ashah Qasial Qamiasa	00100700	70 5 17 50	The Contract of the State of th	Invoice	T () 0
Adult Social Services	20190729	79,547.50	The Queens School	Invoice	Transfers to Schools
Chief Executives	20190703	80,152.32	Refuge	Invoice	IDVA (Domestic Violence)
Adult Social Services	20190712	80,525.88	THE REGARD PARTNERSHIP	Invoice	Residentl Care Conts
Adult Social Services	20190729	81,311.50	Lowther Primary School	Invoice	Transfers to Schools
Adult Social Services	20190712	81,813.04	Oakley House Ltd	Invoice	External Residential Care
Environment & Community Services	20190709	82,263.60	Wandsworth Council	Invoice	St Lighting Cont - Sch 1
Chief Executives	20190710	82,443.28	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services	20190729	82,767.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Adult Social Services	20190729	82,936.50	Darell Primary School	Invoice	Transfers to Schools
Adult Social Services	20190729	83,537.50	St Edmund's R.C.School	Invoice	Transfers to Schools
Adult Social Services	20190716	87,665.44	D Busby Roofing Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190723	87,986.08	Atalian Servest Ltd	Invoice	Cleaning
Adult Social Services	20190729	89,392.00	St Stephens Junior School	Invoice	Transfers to Schools
Adult Social Services	20190729	89,396.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Adult Social Services	20190729	91,620.68	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services	20190729	92,593.50	Trafalgar Infant School	Invoice	Transfers to Schools
Adult Social Services	20190729	92,977.50	Hampton Wick Infants School	Invoice	Transfers to Schools
Adult Social Services	20190729	94,196.50	Orleans Primary school	Invoice	Transfers to Schools
Adult Social Services	20190708	95,035.50	St John The Baptist School	Invoice	School Budget Share
Adult Social Services	20190730	97,734.65	Richmond Carers Centre	Invoice	Carers' Hub Services
Adult Social Services	20190729	98,722.50	Barnes Primary School	Invoice	Transfers to Schools
Housing & Regeneration	20190705	100,140.00	Salaft Property Investments Lt	Invoice	Rents
Adult Social Services	20190729	100,462.47	Christ's School	Invoice	Transfers to Schools
Adult Social Services	20190729	112,367.00	Carlisle Infants School	Invoice	Transfers to Schools
Adult Social Services	20190729	115,949.29	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services	20190712	120,117.95	Lifeways	Invoice	Supported Living
Environment & Community Services	20190717	123,516.01	Saba Park Services Uk Ltd	Invoice	Parking Contract
Adult Social Services	20190708	124,603.28	The Queens School	Invoice	School Budget Share
Adult Social Services	20190712	127,556.34	CENTRAL AND CECIL HOUSING TRUS		External Residential Care
Adult Social Services				Invoice	
	20190729	128,028.56	MEDEQUIP ASSISTIVE TECHNOLOGY		Cont for Joint Comm Equip
Adult Social Services				Invoice	
Adult Social Services	20190729	129,125.00	Heathfield Infant School	Invoice	Transfers to Schools
Environment & Community Services	20190729	131,231.57	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190729	131,628.50	Chase Bridge Primary School	Invoice	Transfers to Schools
Adult Social Services	20190708	132,084.38	Orleans Primary school	Invoice	School Budget Share
Adult Social Services	20190729	132,711.02	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	20190729	134,126.00	The Vineyard Primary School	Invoice	Transfers to Schools
Adult Social Services	20190708	134,165.05	St Edmund's R.C.School	Invoice	School Budget Share
Adult Social Services	20190729	134,758.71	Buckingham Primary School	Invoice	Transfers to Schools
Adult Social Services	20190729	134,917.50	East Sheen Primary School	Invoice	Transfers to Schools
Adult Social Services	20190729	136,408.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Adult Social Services	20190729	139,528.50	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20190708	145,538.44	Barnes Primary School	Invoice	School Budget Share
Environment & Community Services	20190725	147,336.47	Saba Park Services Uk Ltd	Invoice	Parking Contract
Adult Social Services	20190729	148,862.94	Sheen Mount Primary School	Invoice	Transfers to Schools
Adult Social Services	20190723	154,792.89	Metropolitan Housing Trust	Invoice	External Residential Care
Adult Social Services	20190729	155,063.64	Hampton Infant School	Invoice	Transfers to Schools
Adult Social Services	20190729	158,013.00	Collis School	Invoice	Transfers to Schools
Childrens	20190725	164,009.94	Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services	20190729	169,642.00	Stanley Primary School	Invoice	Transfers to Schools
Adult Social Services	20190729	178,093.55	The Vineyard Primary School	Invoice	School Budget Share
Adult Social Services	20190708	178,876.79	UNITED RESPONSE	Invoice	Supported Living
Environment & Community Services	20190712	183,127.86	Knight Frank LLP	Invoice	Rents
•	20190701	183,498.00	HOUNSLOW & RICH COMM		Payments to Health Authorities
Adult Social Services	20100/10	100,400.00	HEALTHCAR	Invoice	aymonia to Health Authonites
Adult Social Services	20190708	186,252.01	St Marys & St Peters Primary S	Invoice	School Budget Share
Adult Social Services	20190708	186,252.01	St Marys & St Peters Primary S St James' RC Primary School	Invoice	School Budget Share
Adult Social Services	20190708	194,271.96	Support For Living Ltd	Invoice	Residentl Care Conts
Environment & Community Services	20190712	219,922.13	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services		223,699.40			School Budget Share
	20190708		Stanley Primary School	Invoice	
Adult Social Services	20190708	226,808.59	Collis School	Invoice	School Budget Share
Adult Social Services	20190711	299,221.52	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services	20190716	320,777.10	Change, Grow, Live	Invoice	Integrated Recov Srv
Adult Social Services	20190708	334,379.03	Christ's School	Invoice	School Budget Share
Environment & Community Services	20190729	341,399.72	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Chief Executives	20190725	349,520.19	London Borough Of Merton	Invoice	Miscellaneous Expenses
Adult Social Services	20190704	353,137.32	ACHIEVING FOR CHILDREN LTD	Invoice	Residential Care
Adult Social Services	20190702	398,637.51	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services	20190709	505,404.07	Veolia ES (UK) Limited	Invoice	Waste Contract
A duite O ! - ! O · · !	20190725	521,674.80	THOMAS SINDEN LTD	Invoice	CAPEXP Construction Work
Adult Social Services					
Adult Social Services Environment & Community Services Chief Executives	20190725 20190726	648,829.00 5,304,290.60	West London Waste Authority ACHIEVING FOR CHILDREN LTD	Invoice Invoice	West Waste Levy Training