

Directorate	payment date	payment amount	payee	Method	activity
Housing & Regeneration	20180510	500.00	Mr M M Railton	Invoice	Miscellaneous Client Expenses
Resources	20180516	500.00	Our Lady Queen of Peace	Invoice	Rents
Environment & Community Services	20180525	500.00	HERITAGE OF LONDON TRUST	Invoice	Subscriptions
Adult Social Services	20180529	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	503.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180525	504.92	Ulverscroft Large Print Books	Invoice	Library Books
Adult Social Services	20180529	505.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180518	507.20	Changkon Ltd T/A Pirtek Islewo	Invoice	Internal Vehicle Charges
Environment & Community Services	20180514	507.50	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Environment & Community Services	20180516	507.70	BUNZL UK LTD T/A GREENHAM	Invoice	Furniture
Housing & Regeneration	20180514	510.00	K & A Construction	Invoice	Property Maintenance
Environment & Community Services	20180503	510.00	Paddington Motor Springs Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180501	511.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	511.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	512.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	516.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20180509	516.85	Millmoll Ltd T/A Furniture Hir	Invoice	Furniture
Environment & Community Services	20180531	517.56	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Adult Social Services	20180529	517.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	517.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180515	518.88	Belron UK Ltd T/a Autoglass	Invoice	Internal Vehicle Charges
Adult Social Services	20180508	523.46	PELLE LTD	Invoice	Consultants Fees
Adult Social Services	20180525	524.87	Shenehom Housing Assoc Ltd	Invoice	Residential Care
Environment & Community Services	20180503	527.16	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180525	527.47	RPFI The White House	Invoice	Residential Care
Environment & Community Services	20180531	528.00	FAUN ZOELLER (UK) LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180529	528.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	529.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	529.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	531.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	531.99	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180529	533.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180509	534.00	COVERGOLD	Invoice	Consultants Fees
Adult Social Services	20180501	534.24	Richmond Care Ltd	Invoice	Home Care
Environment & Community Services	20180522	534.48	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180516	537.60	Dawn Creations Limited	Invoice	Consultants Fees
Chief Executives	20180525	538.46	Capita Translation and Interpr	Invoice	Interpreting Services

Adult Social Services	20180529	538.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20180522	539.48	CIVICA UK LTD	Invoice	Materials
Environment & Community Services	20180515	540.00	WELDSMART LTD	Invoice	Equipment
Adult Social Services	20180523	542.86	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20180530	542.97	FINISHING AIDS & TOOLS LTD T/a	Invoice	Materials
Adult Social Services	20180529	543.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	548.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180530	550.00	Elsa Fritsch	Invoice	Consultants Fees
Adult Social Services	20180529	550.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	551.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	554.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180530	556.80	BLACKBURNS METALS LIMITED	Invoice	Materials
Adult Social Services	20180525	556.87	HC-One Ltd (Ash Grove)	Invoice	Nursing Care
Resources	20180531	558.00	P W SECURE-IT LTD	Invoice	Equipment
Housing & Regeneration	20180503	558.00	Matrix Control Solutions Limit	Invoice	Property Maintenance
Adult Social Services	20180529	558.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	561.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180525	564.57	Chase Bridge Primary School	Invoice	School Budget Share
Environment & Community Services	20180531	567.34	Les Mills Fitness UK Ltd	Invoice	Sport Coaching
Adult Social Services	20180529	568.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180517	568.80	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services	20180517	571.20	Dawn Creations Limited	Invoice	Consultants Fees
Adult Social Services	20180529	573.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180517	575.00	Caraway	Invoice	Consultants Fees
Adult Social Services	20180529	575.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	578.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180510	578.10	Colsen Industries Ltd	Invoice	Materials
Adult Social Services	20180529	584.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180523	585.00	Print Direct Solutions	Invoice	Printing
Environment & Community Services	20180521	585.00	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180529	585.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	589.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180510	591.48	Chubb Fire & Security Ltd	Invoice	Property Maintenance
Adult Social Services	20180529	593.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	594.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180530	594.00	Leisureteq	Invoice	General Grounds Maintenance
Resources	20180516	594.00	Hampton Methodist Church	Invoice	Rents
Adult Social Services	20180529	595.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20180529	597.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	598.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180525	600.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Environment & Community Services	20180516	600.00	Strawberry Hill Trust	Invoice	Food & Consumables
Environment & Community Services	20180523	600.00	A C Van Santen & Son Ltd	Invoice	Internal Vehicle Charges
Adult Social Services	20180510	600.00	Christopher Wright & Co	Invoice	Legal & Court Fees
Environment & Community Services	20180502	600.00	PROJECT CENTRE Ltd	Invoice	Materials
Adult Social Services	20180530	600.00	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services	20180529	600.00	Fuller Smith & Turner Plc	Invoice	Other Minor Contract Payments
Adult Social Services	20180529	602.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180501	604.80	Dawn Creations Limited	Invoice	Consultants Fees
Environment & Community Services	20180525	606.48	Capital Vehicle Maintenance Lt	Invoice	Internal Vehicle Charges
Adult Social Services	20180529	608.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180522	608.98	Mitchell PowerSystems	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180503	609.00	Woburn Chemicals Ltd	Invoice	Fixtures & Fittings
Chief Executives	20180521	612.00	Plum Duff	Invoice	Food & Consumables
Adult Social Services	20180501	612.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180516	612.72	Coniston Corporate Embroidery	Invoice	Printing
Housing & Regeneration	20180515	614.98	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	20180525	615.00	N L & JR Witham T/a Jolly Coop	Invoice	Other Minor Contract Payments
Adult Social Services	20180529	615.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	615.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	618.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180516	620.82	Westbase Technology Ltd	Invoice	Furniture
Environment & Community Services	20180530	624.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20180510	624.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20180529	626.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	626.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	627.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	627.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	627.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	627.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	628.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180503	628.50	Gemini Electrical Supplies	Invoice	Property Maintenance
Adult Social Services	20180529	628.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	637.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180524	642.84	Rexel (UK) LTD	Invoice	Property Maintenance
Adult Social Services	20180529	642.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	642.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	645.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180514	645.30	Clearwater Technology Ltd	Invoice	Materials
Adult Social Services	20180529	646.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Housing & Regeneration	20180510	647.00	Print Direct Solutions	Invoice	Printing
Adult Social Services	20180529	647.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180503	648.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Adult Social Services	20180529	655.45	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180529	658.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180522	660.00	LONDON TELECARE LTD	Invoice	Careline & CCTV equip charges
Environment & Community Services	20180509	660.00	Twspirit Ltd T/a The Albany Pu	Invoice	Other Minor Contract Payments
Chief Executives	20180515	660.00	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Adult Social Services	20180522	660.80	WORKSHOP 305	Invoice	Day Care
Adult Social Services	20180529	661.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180503	662.54	Carlisle Infants School	Invoice	School Budget Share
Environment & Community Services	20180529	664.66	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Adult Social Services	20180522	666.72	Camphill Milton Keynes Comm Lt	Invoice	Day Care
Adult Social Services	20180529	668.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	670.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	670.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	671.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180530	672.00	Brownings Electric Ltd	Invoice	Property Maintenance
Environment & Community Services	20180531	672.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20180529	672.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	674.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180522	676.80	Heidelberg Graphic Equipment L	Invoice	Printing
Housing & Regeneration	20180509	676.80	A.D.M.I Doors Ltd	Invoice	Property Maintenance
Adult Social Services	20180529	677.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180503	678.00	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services	20180529	680.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	680.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20180515	682.40	Ham and Petersham SOS Scheme	Invoice	Grants to Voluntary Orgs
Environment & Community Services	20180516	682.50	M A Ratcliff t/a The Ailsa Tav	Invoice	Other Minor Contract Payments
Adult Social Services	20180509	684.00	Action First Recruitment Ltd	Invoice	Consultants Fees
Environment & Community Services	20180502	685.00	Mr R G Knight	Invoice	Building Regulation Fees
Adult Social Services	20180529	685.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	685.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180525	685.92	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services	20180523	686.21	Glasdon U.K.Ltd	Invoice	Furniture
Adult Social Services	20180529	688.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180522	689.06	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180529	689.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	689.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	690.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20180529	691.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180508	695.00	Reliable Moves	Invoice	Miscellaneous Expenses
Adult Social Services	20180529	696.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	698.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	699.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180530	700.00	Mrs Carin Dutton	Invoice	Sport Coaching
Adult Social Services	20180529	700.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	703.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180522	704.40	NOMAD LTD	Invoice	Other Office Expenses
Adult Social Services	20180530	705.17	Crossroads Care	Invoice	Home Care
Adult Social Services	20180529	707.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180516	708.96	PHS Compliance	Invoice	Property Maintenance
Housing & Regeneration	20180523	710.88	EDF ENERGY NETWORKS LTD	Invoice	Energy - Electricity
Adult Social Services	20180516	712.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180517	714.00	Daikin Applied Service	Invoice	Property Maintenance
Housing & Regeneration	20180525	714.00	Daikin Applied Service	Invoice	Property Maintenance
Adult Social Services	20180529	715.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180508	715.45	London Borough of Hounslow	Invoice	Interpreting Services
Adult Social Services	20180529	716.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180501	720.00	Bairford Limited	Invoice	Consultants Fees
Environment & Community Services	20180516	720.00	Joe Perry T/A Joe's Judo Limit	Invoice	Sport Coaching
Environment & Community Services	20180503	722.31	PACE FUELCARE LTD	Invoice	Fuel
Environment & Community Services	20180509	723.96	Colsen Industries Ltd	Invoice	Materials
Adult Social Services	20180529	725.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	727.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180525	729.12	Fitzroy Support	Invoice	Residential Care
Adult Social Services	20180529	733.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180522	735.12	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Housing & Regeneration	20180510	737.01	smartrose Estates Ltd	Invoice	Miscellaneous Client Expenses
Chief Executives	20180517	737.60	FISH	Invoice	Grants to Voluntary Orgs
Environment & Community Services	20180518	741.60	Les Mills Fitness UK Ltd	Invoice	Sport Coaching
Adult Social Services	20180529	746.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180516	748.26	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Housing & Regeneration	20180517	750.00	Structural Engineering Consult	Invoice	Client Fees
Adult Social Services	20180529	752.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	752.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180511	752.80	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Adult Social Services	20180529	757.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	757.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180502	760.13	UK POWER NETWORKS (OPERATIONS)	Invoice	CAPEXP Construction Work
Environment & Community Services	20180503	761.13	F M Conway Limited	Invoice	Highways Maintenance Con

Adult Social Services	20180503	765.00	EVERY HOME MATTERS	Invoice	Cleaning
Chief Executives	20180510	767.50	LOCAL AUTHORITIES AIRCRAFT NOI	Invoice	Subscriptions
Adult Social Services	20180529	768.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	771.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180509	773.28	BLACKBURNS METALS LIMITED	Invoice	Materials
Environment & Community Services	20180523	780.00	CIPFA	Invoice	Subscriptions
Chief Executives	20180517	780.00	IN-TRAC	Invoice	Training
Adult Social Services	20180529	781.59	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	781.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	783.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	783.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	784.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180501	789.60	Casa Montessori Ltd	Invoice	Nursery Budget Share
Environment & Community Services	20180531	789.91	Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180529	792.05	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180529	792.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180522	794.40	SMYE-RUMSBY	Invoice	Other Office Expenses
Adult Social Services	20180529	797.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	799.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	801.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	805.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180502	806.40	Dawn Creations Limited	Invoice	Consultants Fees
Resources	20180502	808.98	Northgate Public Services (UK)	Invoice	Printing
Housing & Regeneration	20180515	810.00	Frankham Risk Management Servi	Invoice	Property Maintenance
Adult Social Services	20180529	813.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	814.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	815.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180522	816.00	Blue Arrow Transport Ltd (BATs	Invoice	Accessible Transport Services
Environment & Community Services	20180517	818.10	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services	20180518	818.62	Continental Landscapes Ltd	Invoice	Equipment
Environment & Community Services	20180525	819.05	Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20180501	820.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	820.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Environment & Community Services	20180510	822.00	Croft Environmental Services L	Invoice	CAPEXP Construction Work
Adult Social Services	20180529	825.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	829.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	833.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	836.78	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180529	837.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Environment & Community Services	20180523	839.16	PACE FUEL CARE LTD	Invoice	Fuel
Adult Social Services	20180508	839.21	Lex Autolease Limited	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180530	840.00	Portia Baker	Invoice	CAPEXP Professional Fees
Adult Social Services	20180529	840.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	841.75	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180529	843.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180517	848.70	Town Messengers	Invoice	Postage
Housing & Regeneration	20180501	850.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	850.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	850.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	850.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	850.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	850.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	850.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	850.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	850.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	850.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	850.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	850.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180529	853.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	857.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	857.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180523	869.82	Chubb Fire & Security Ltd	Invoice	Application maintenance
Environment & Community Services	20180502	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180511	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180524	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180529	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Resources	20180530	872.45	London Pensions Fund Authority	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180501	875.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	875.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	875.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	875.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180529	877.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	882.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180516	882.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180509	882.85	Crossroads Care	Invoice	Home Care
Adult Social Services	20180525	883.22	Tecserv Uk Ltd	Invoice	Security & Fire Protection
Adult Social Services	20180529	885.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180530	886.80	INFO TECHNOLOGY SUPPLY LTD	Invoice	Software Maintenance
Housing & Regeneration	20180523	887.90	Plum Duff	Invoice	Food & Consumables
Housing & Regeneration	20180530	889.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing

Chief Executives	20180523	890.00	The Greenwood Centre	Invoice	Grants to Voluntary Orgs
Environment & Community Services	20180518	891.90	MB Garage Services Ltd	Invoice	Equipment
Chief Executives	20180501	895.00	The Paradise Road Practice	Invoice	Other PH Contracts
Environment & Community Services	20180525	895.62	Office Depot UK Ltd (LBR)	Invoice	Materials
Adult Social Services	20180508	896.00	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	20180529	896.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	896.79	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180529	900.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180501	900.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	900.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	900.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	900.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	900.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	900.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	900.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	900.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Environment & Community Services	20180529	900.00	Kieran Haldane	Invoice	Sport Coaching
Adult Social Services	20180529	901.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20180502	902.35	European Parking Solutions Ltd	Invoice	Other minor services
Adult Social Services	20180529	908.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180509	909.20	Ru G Consulting Ltd	Invoice	Consultants Fees
Adult Social Services	20180501	911.86	NUR Professionals Ltd	Invoice	Consultants Fees
Adult Social Services	20180529	914.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	914.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180517	917.33	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Housing & Regeneration	20180510	919.91	Daikin Applied Service	Invoice	Property Maintenance
Adult Social Services	20180529	920.70	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180529	921.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	923.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180510	924.00	Automania Group Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration	20180501	925.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	925.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	925.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	925.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	925.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	925.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180529	929.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	930.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180515	930.00	Gaffey Technical Services Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20180530	930.00	Gaffey Technical Services Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20180508	935.00	West Heath School	Invoice	Grants-Young People
Adult Social Services	20180508	935.00	Scope	Invoice	Grants-Young People
Adult Social Services	20180508	935.00	AMBITIOUS ABOUT AUTISM	Invoice	Grants-Young People



Adult Social Services	20180508	935.00	INSIGHTS ESC LIMITED	Invoice	Grants-Young People
Housing & Regeneration	20180501	936.00	3C Environmental Technology Lt	Invoice	Property Maintenance
Adult Social Services	20180529	940.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	942.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180510	943.03	JBW JUDICIAL SERVICES GROUP	Invoice	Council Tax
Housing & Regeneration	20180501	945.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	945.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180529	945.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	946.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180501	950.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	950.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	950.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	950.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	950.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	950.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	950.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	950.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	950.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	950.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	950.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	950.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	950.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	950.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	950.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180503	950.40	P Goddard & Sons Ltd	Invoice	Equipment
Environment & Community Services	20180525	950.56	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180503	954.97	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180516	954.97	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180511	955.20	Ergro Technical Services Ltd	Invoice	Property Maintenance
Environment & Community Services	20180525	957.23	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Gas
Environment & Community Services	20180530	958.80	Briefyourmarket.com	Invoice	Advertising / Publicity
Adult Social Services	20180524	960.00	Media Blaze Group Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	20180511	961.36	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180525	965.89	C.H.O.I.C.E LIMITED	Invoice	Residential Care
Resources	20180510	966.39	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	20180529	971.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	972.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180501	975.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	975.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	975.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	975.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	975.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	975.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA

Environment & Community Services	20180524	981.60	Eurocoin Ltd	Invoice	Software purchases
Environment & Community Services	20180502	987.50	Brentford FC Community Sports	Invoice	Sport Coaching
Adult Social Services	20180529	992.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	994.25	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20180522	995.00	Jennie Herbert	Invoice	Miscellaneous Client Expenses
Housing & Regeneration	20180501	995.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	995.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	995.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	995.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Environment & Community Services	20180530	996.00	PPK SERVICES LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180525	1,000.00	Jason Taylor	Invoice	Materials
Resources	20180502	1,000.00	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	20180501	1,000.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,000.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	1,000.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	1,000.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,000.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,000.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,000.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Resources	20180516	1,000.00	Raleigh Road United Church	Invoice	Rents
Adult Social Services	20180529	1,000.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,003.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	1,003.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,003.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180504	1,005.23	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180504	1,006.00	St. Mary's Church of England S	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services	20180509	1,012.61	J P LENNARD LTD	Invoice	Materials
Environment & Community Services	20180511	1,014.00	UK POWER NETWORKS (OPERATIONS)	Invoice	CAPEXP Construction Work
Adult Social Services	20180529	1,017.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	1,017.25	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180529	1,018.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180510	1,019.74	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20180501	1,020.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,020.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180501	1,025.00	C & P HYGIENE	Invoice	Cleaning
Housing & Regeneration	20180501	1,025.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,025.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	1,025.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,025.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Environment & Community Services	20180530	1,032.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Internal Vehicle Charges
Environment & Community Services	20180529	1,035.00	Joe Perry T/A Joe's Judo Limit	Invoice	Sport Coaching

Environment & Community Services	20180511	1,037.12	Alliance UK Ltd t/a Janilec Su	Invoice	Fixtures & Fittings
Environment & Community Services	20180511	1,037.12	Alliance UK Ltd t/a Janilec Su	Invoice	Fixtures & Fittings
Environment & Community Services	20180509	1,043.70	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180523	1,046.37	SSE Energy Supply Ltd	Invoice	Energy - Electricity
Adult Social Services	20180529	1,046.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,047.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,049.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180501	1,050.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,050.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	1,050.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,050.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Resources	20180523	1,050.00	Tameside Metropolitan Borough	Invoice	Subscriptions
Environment & Community Services	20180530	1,050.62	Indigo Park Services UK Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20180529	1,051.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,056.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180502	1,061.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,068.90	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180529	1,068.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180530	1,070.52	Hayden Green	Invoice	Property Maintenance
Adult Social Services	20180529	1,071.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	1,071.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180501	1,075.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,075.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Resources	20180530	1,078.18	Whitepack Network Services	Invoice	Network developments
Housing & Regeneration	20180525	1,081.81	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Chief Executives	20180503	1,082.36	Inchcape Fleet Solutions Ltd	Invoice	Internal Transport Op Charges
Housing & Regeneration	20180530	1,082.40	Aston Colour Press Ltd.	Invoice	Printing
Adult Social Services	20180516	1,089.10	IMCAA Ltd	Invoice	Consultants Fees
Adult Social Services	20180529	1,090.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180509	1,095.79	HML Independent Medical Advice	Invoice	Consultants Fees
Housing & Regeneration	20180501	1,100.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	1,100.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	1,100.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	1,100.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,100.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,100.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,100.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,100.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	1,100.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	1,100.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	1,100.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA

Housing & Regeneration	20180501	1,100.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	1,100.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,100.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,100.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,100.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,100.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,100.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180501	1,103.73	STEVE CHAMBERLAIN SOCIAL CARE	Invoice	Consultants Fees
Adult Social Services	20180529	1,108.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,110.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180523	1,113.00	Town Messengers	Invoice	Postage
Adult Social Services	20180529	1,118.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180502	1,119.20	Daikin Applied Service	Invoice	Property Maintenance
Environment & Community Services	20180524	1,120.73	Woburn Chemicals Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20180529	1,123.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180508	1,124.50	Fire Industry Association Ltd	Invoice	Trade Refuse
Adult Social Services	20180529	1,124.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180501	1,125.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,125.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	1,126.67	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,126.67	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180529	1,128.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180525	1,128.66	FG Library Products Ltd	Invoice	Furniture
Adult Social Services	20180510	1,130.40	Blue Arrow Transport Ltd (BATs	Invoice	Other Minor Contract Payments
Environment & Community Services	20180530	1,132.80	V.O.R Services Ltd	Invoice	Vehicle Repairs, Maintenance
Chief Executives	20180523	1,133.00	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Adult Social Services	20180529	1,133.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,134.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180524	1,140.00	1st Line Defence	Invoice	Consultants Fees
Housing & Regeneration	20180523	1,140.00	Hamson Barron Smith Limited	Invoice	Property Maintenance
Adult Social Services	20180531	1,142.02	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20180530	1,142.06	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Adult Social Services	20180529	1,143.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,145.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,150.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180509	1,153.35	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Adult Social Services	20180516	1,153.35	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Adult Social Services	20180501	1,153.35	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Environment & Community Services	20180524	1,154.51	Alliance UK Ltd t/a Janilec Su	Invoice	Materials
Environment & Community Services	20180524	1,154.51	Alliance UK Ltd t/a Janilec Su	Invoice	Materials
Adult Social Services	20180501	1,160.19	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services	20180529	1,160.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Housing & Regeneration	20180501	1,161.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,161.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180529	1,170.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180522	1,171.58	Crossroads Care	Invoice	Home Care
Adult Social Services	20180525	1,176.85	LONDON CARE PARTNERSHIP LTD	Invoice	Residential Care
Housing & Regeneration	20180515	1,177.24	Gemini Electrical Supplies	Invoice	Property Maintenance
Adult Social Services	20180529	1,177.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180511	1,178.40	FREIGHT TRANSPORT ASSOCIATION	Invoice	Equipment
Adult Social Services	20180514	1,182.39	Barrington House Ltd.	Invoice	Residentl Care Conts
Environment & Community Services	20180525	1,188.00	Simone Surveys Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20180523	1,197.00	TOYNBEE ASSOCIATES	Invoice	Miscellaneous Expenses
Adult Social Services	20180529	1,198.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20180522	1,200.00	Mr Timothy Straker QC	Invoice	Legal & Court Fees
Housing & Regeneration	20180501	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Environment & Community Services	20180504	1,206.00	Trafalgar Infant School	Invoice	Hardware purchases
Adult Social Services	20180529	1,214.79	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20180501	1,215.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,215.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180529	1,216.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180514	1,218.46	W M Smith & Sons (Barnard Cast	Invoice	Materials
Adult Social Services	20180529	1,220.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,222.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,226.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,227.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,231.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180531	1,237.57	WasteParts UK Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180529	1,242.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180522	1,247.48	ONE TRUST	Invoice	Day Care
Housing & Regeneration	20180531	1,249.20	Town Messengers	Invoice	Postage
Housing & Regeneration	20180508	1,250.00	Orange Estates	Invoice	Miscellaneous Client Expenses
Adult Social Services	20180529	1,252.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180522	1,257.60	PHS Compliance	Invoice	Property Maintenance
Housing & Regeneration	20180523	1,258.00	Pool Tech Services Ltd	Invoice	Property Maintenance

Environment & Community Services	20180504	1,258.88	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20180530	1,260.00	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services	20180529	1,261.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	1,262.06	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180518	1,263.48	Capital Vehicle Maintenance Lt	Invoice	Internal Vehicle Charges
Adult Social Services	20180529	1,272.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,272.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180523	1,276.80	Dawn Creations Limited	Invoice	Consultants Fees
Housing & Regeneration	20180503	1,276.92	Town Messengers	Invoice	Postage
Adult Social Services	20180529	1,285.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	1,285.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180509	1,287.53	Cartridge Save Ltd	Invoice	Hardware Maintenance
Environment & Community Services	20180516	1,289.40	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180522	1,291.75	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Adult Social Services	20180529	1,299.26	The Rowan Organisation	Invoice	Direct Payments to Clients
Housing & Regeneration	20180501	1,300.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	1,300.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,300.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,300.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180530	1,302.87	EnhanceAble	Invoice	Day Care
Adult Social Services	20180529	1,304.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,307.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,312.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,316.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180508	1,320.00	KINGSWOOD HOUSE SCHOOL TRUST L	Invoice	Grants-Young People
Adult Social Services	20180508	1,320.00	NATIONAL DAY NURSERIES ASSOCIA	Invoice	Grants-Young People
Chief Executives	20180514	1,320.00	IN-TRAC	Invoice	Training
Housing & Regeneration	20180501	1,324.27	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,324.27	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	1,325.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,325.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180530	1,325.40	Ergro Technical Services Ltd	Invoice	Property Maintenance
Environment & Community Services	20180522	1,328.40	Allen Scott Limited	Invoice	CAPEXP Construction Work
Adult Social Services	20180529	1,332.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,332.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,336.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180501	1,337.40	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180529	1,349.53	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180522	1,349.64	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Housing & Regeneration	20180523	1,351.30	E.ON	Invoice	Energy - Electricity
Housing & Regeneration	20180501	1,355.00	MR John Finnerty and Marie Fin	Invoice	Rent Rebates - Non HRA

Housing & Regeneration	20180525	1,355.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Environment & Community Services	20180502	1,356.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180509	1,362.50	C.D Banks T/A Banks Solutions	Invoice	Consultants Fees
Environment & Community Services	20180514	1,362.55	BANNER GROUP LTD	Invoice	Hardware Maintenance
Adult Social Services	20180529	1,365.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,366.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180501	1,370.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,370.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180529	1,374.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180501	1,377.02	Crossroads Care	Invoice	Home Care
Adult Social Services	20180529	1,377.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,394.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180502	1,397.29	Gemini Electrical Supplies	Invoice	Property Maintenance
Housing & Regeneration	20180501	1,399.20	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,399.20	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180503	1,400.00	Whitton Properties Ltd	Invoice	B&B Payments
Adult Social Services	20180524	1,413.00	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20180529	1,418.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,422.17	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180529	1,424.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180515	1,438.56	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services	20180529	1,442.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180518	1,445.75	ECOMOTIVE LIMITED	Invoice	Consultants Fees
Housing & Regeneration	20180522	1,449.00	BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services	20180516	1,452.00	Support For Living Ltd	Invoice	Home Care
Adult Social Services	20180529	1,460.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	1,465.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180510	1,465.84	PACE FUELCARE LTD	Invoice	Fuel
Adult Social Services	20180529	1,467.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,470.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,471.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,475.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180529	1,478.40	Dawn Creations Limited	Invoice	Consultants Fees
Adult Social Services	20180529	1,492.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180514	1,497.60	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services	20180529	1,498.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180503	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20180525	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20180517	1,500.00	London Borough Of Merton	Invoice	Sales
Environment & Community Services	20180525	1,500.00	CFB Limited	Invoice	Software purchases
Adult Social Services	20180529	1,504.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180502	1,506.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Property Maintenance

Resources	20180514	1,508.16	Office Depot UK Ltd (LBR)	Invoice	Stationery
Environment & Community Services	20180523	1,512.00	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180529	1,519.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180530	1,520.40	West London Security Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20180529	1,528.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180503	1,529.54	St Stephens Junior School	Invoice	School Budget Share
Adult Social Services	20180529	1,529.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180503	1,538.40	Blue Arrow Transport Ltd (BATs	Invoice	Other Minor Contract Payments
Environment & Community Services	20180531	1,539.60	PT Projects Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration	20180523	1,554.00	NPS South East Ltd	Invoice	Printing
Environment & Community Services	20180502	1,564.17	Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180529	1,566.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180531	1,571.36	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Adult Social Services	20180529	1,575.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180511	1,580.53	Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180525	1,581.80	City of London	Invoice	Clinical Waste Contract
Adult Social Services	20180529	1,594.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	1,594.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	1,595.20	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Environment & Community Services	20180525	1,599.04	PACE FUELCARE LTD	Invoice	Fuel
Adult Social Services	20180529	1,600.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180521	1,603.62	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20180501	1,607.40	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Adult Social Services	20180529	1,610.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,617.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180503	1,620.00	CFB Limited	Invoice	Software purchases
Environment & Community Services	20180517	1,620.00	CFB Limited	Invoice	Software purchases
Adult Social Services	20180529	1,625.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	1,640.06	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180524	1,644.00	A C Van Santen & Son Ltd	Invoice	Internal Vehicle Charges
Adult Social Services	20180517	1,645.00	RICHMOND ADULT COMMUNITY COLLE	Invoice	Materials
Housing & Regeneration	20180501	1,645.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,645.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180529	1,659.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180531	1,672.54	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Window cleaning
Housing & Regeneration	20180509	1,674.00	E.ON ENERGY SOLUTIONS LTD	Invoice	Property Maintenance
Adult Social Services	20180529	1,682.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180531	1,700.40	La Belle Roofing Co LTD	Invoice	Property Maintenance



Adult Social Services	20180529	1,708.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,708.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180531	1,713.62	MB Garage Services Ltd	Invoice	Equipment
Housing & Regeneration	20180517	1,719.60	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180501	1,725.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,725.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180529	1,725.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20180511	1,732.05	Print Image Facilities LLP	Invoice	Printing
Housing & Regeneration	20180521	1,737.27	MS K A SIWEK	Invoice	Contributions- Bed & Breakfast
Environment & Community Services	20180509	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180514	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180525	1,748.71	Carlisle Infants School	Invoice	School Budget Share
Adult Social Services	20180529	1,755.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180509	1,758.72	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20180501	1,772.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180530	1,782.00	McGovern Haulage Ltd	Invoice	Equipment
Adult Social Services	20180529	1,784.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180530	1,800.00	Proinsight Research Limited	Invoice	Consultants Fees
Chief Executives	20180518	1,800.00	Substance London Limited	Invoice	Other minor services
Adult Social Services	20180516	1,806.00	Action First Recruitment Ltd	Invoice	Consultants Fees
Housing & Regeneration	20180510	1,839.94	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20180529	1,858.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180517	1,866.00	Apex Build Solutions Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180508	1,870.00	CRESSEY OASIS EDUCATION LTD	Invoice	Grants-Young People
Adult Social Services	20180508	1,870.00	CANBURY SCHOOL LTD	Invoice	Grants-Young People
Adult Social Services	20180529	1,870.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180514	1,875.16	TOGETHER WORKING FOR WELLBEING	Invoice	Residential Care
Adult Social Services	20180529	1,876.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180502	1,876.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services	20180529	1,881.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180518	1,888.56	Parker Car Service	Invoice	Other Minor Contract Payments
Adult Social Services	20180529	1,890.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180501	1,900.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,900.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	1,900.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,900.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180529	1,901.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180524	1,922.69	Imperial Polythene Products Li	Invoice	Equipment
Environment & Community Services	20180515	1,924.80	UK Power Networks (Operations)	Invoice	Highways Maintenance Con

Adult Social Services	20180529	1,925.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,928.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	1,930.67	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	1,930.88	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180529	1,936.72	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180529	1,941.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180523	1,942.44	C & P HYGIENE	Invoice	Miscellaneous Expenses
Environment & Community Services	20180510	1,942.80	UK Power Networks (Operations)	Invoice	Highways Maintenance Con
Housing & Regeneration	20180516	1,946.40	London Pumps Ltd	Invoice	Property Maintenance
Environment & Community Services	20180508	1,949.40	Whitton Community Association	Invoice	Venue & facilities hire
Housing & Regeneration	20180501	1,950.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180501	1,950.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	1,950.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180529	1,955.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180522	1,965.60	Aston Colour Press Ltd.	Invoice	Printing
Adult Social Services	20180529	1,971.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	1,972.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180501	1,976.73	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20180525	1,981.20	shorterm group ltd	Invoice	Agency Staff
Environment & Community Services	20180530	1,986.18	Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services	20180529	1,988.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180518	1,988.71	Mr K Hashimi	Invoice	Rents
Environment & Community Services	20180521	1,996.00	Hampton Infant School	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services	20180518	1,999.94	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration	20180501	2,000.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	2,000.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Chief Executives	20180530	2,000.00	Marie Berry	Invoice	Training
Adult Social Services	20180529	2,008.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180508	2,009.46	UNITED RESPONSE	Invoice	Residential Care
Housing & Regeneration	20180501	2,017.00	Bellpark Developments Ltd	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	2,017.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180529	2,019.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180517	2,020.80	Powercor Ltd	Invoice	Property Maintenance
Adult Social Services	20180529	2,025.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180523	2,026.80	Croft Environmental Services L	Invoice	Property Maintenance
Housing & Regeneration	20180522	2,030.00	Whitton Properties Ltd	Invoice	B&B Payments
Adult Social Services	20180529	2,032.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180523	2,035.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Adult Social Services	20180529	2,035.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	2,036.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180514	2,036.60	Bertinaley Care Ltd	Invoice	Residential Care
Adult Social Services	20180511	2,042.85	Arbrook House	Invoice	Nursing Care
Adult Social Services	20180529	2,046.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Housing & Regeneration	20180514	2,048.00	Aston Colour Press Ltd.	Invoice	Printing
Adult Social Services	20180529	2,048.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180517	2,053.20	A Practice For Everyday Life	Invoice	Consultants Fees
Adult Social Services	20180529	2,058.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180522	2,061.95	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20180516	2,063.58	Sodexo Healthcare Services	Invoice	ACS Meals Contract
Environment & Community Services	20180525	2,064.49	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20180517	2,088.00	T Mohan & Co Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20180514	2,088.78	Broadstreet House Ltd	Invoice	Residentl Care Conts
Adult Social Services	20180529	2,091.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	2,099.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	2,101.80	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20180530	2,103.94	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20180529	2,114.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	2,126.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180514	2,130.06	Bethany Care Trust	Invoice	Residential Care
Adult Social Services	20180529	2,131.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20180524	2,146.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Other PH Contracts
Housing & Regeneration	20180501	2,150.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	2,150.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180529	2,154.78	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	2,156.92	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20180516	2,157.82	FAUN ZOELLER (UK) LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180516	2,169.22	Castle Water Ltd	Invoice	Water
Housing & Regeneration	20180503	2,171.40	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180510	2,191.20	Shelter Trading Ltd	Invoice	Training
Adult Social Services	20180529	2,193.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	2,197.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180501	2,200.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	2,200.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	2,211.16	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Environment & Community Services	20180508	2,215.19	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180529	2,215.63	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180529	2,225.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	2,228.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20180509	2,232.00	City of London	Invoice	Other minor services
Environment & Community Services	20180502	2,232.00	Haymarket Media Group Ltd	Invoice	Subscriptions
Environment & Community Services	20180531	2,233.00	PHS Compliance	Invoice	CAPEXP Construction Work
Environment & Community Services	20180517	2,235.00	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180529	2,241.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180503	2,255.00	Lynn McCann	Invoice	Printing
Environment & Community Services	20180503	2,261.25	C D Evoy Consulting Ltd	Invoice	CAPEXP Professional Fees

Environment & Community Services	20180523	2,263.62	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20180514	2,267.70	B Ramnath T/A Treflys Nursing	Invoice	Nursing Care
Adult Social Services	20180529	2,270.01	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180529	2,274.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180514	2,281.38	METHODIST HOMES HOUSING ASSOCI	Invoice	Residential Care
Adult Social Services	20180529	2,288.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180508	2,295.00	LBRUT Business Rates Payments	Invoice	Business Rates
Housing & Regeneration	20180501	2,300.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	2,300.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Chief Executives	20180501	2,301.61	The Green & Fir Road Surgeries	Invoice	Other PH Contracts
Adult Social Services	20180529	2,316.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180515	2,336.04	Sodexo Healthcare Services	Invoice	ACS Meals Contract
Adult Social Services	20180529	2,339.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180514	2,341.48	Brownscombe House	Invoice	Nursing Care
Adult Social Services	20180509	2,344.93	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	20180529	2,346.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180523	2,350.48	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Environment & Community Services	20180530	2,351.25	C D Evoy Consulting Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20180529	2,352.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180525	2,360.80	Aston Colour Press Ltd.	Invoice	Printing
Housing & Regeneration	20180501	2,361.66	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	2,361.66	Diocese of Westminster	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180529	2,368.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180514	2,391.43	HC-ONE BEAMISH (Hartford Court	Invoice	Residential Care
Environment & Community Services	20180531	2,393.50	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180514	2,396.35	Avonwood Manor Nursing Home	Invoice	Residential Care
Environment & Community Services	20180503	2,400.00	Price & Myers	Invoice	Consultants Fees
Environment & Community Services	20180518	2,400.00	SYSTRA LTD	Invoice	Consultants Fees
Environment & Community Services	20180530	2,400.00	Price & Myers	Invoice	Consultants Fees
Adult Social Services	20180501	2,407.80	Debucares Ltd T/a St Michael's	Invoice	Nursery Budget Share
Adult Social Services	20180529	2,408.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180515	2,413.00	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180514	2,416.23	Shirley View Nursing Home	Invoice	Nursing Care
Environment & Community Services	20180523	2,421.60	Street Tree Care Ltd	Invoice	Arboricultural Contract
Housing & Regeneration	20180504	2,424.91	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180501	2,425.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	2,425.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Environment & Community Services	20180510	2,431.04	Zoggs International Ltd	Invoice	Software purchases
Environment & Community Services	20180510	2,456.93	Z News Distribution Ltd	Invoice	Other Office Expenses

Housing & Regeneration	20180530	2,460.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Property Maintenance
Adult Social Services	20180514	2,460.07	St Leonards Rest Home	Invoice	Residential Care
Adult Social Services	20180529	2,460.98	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20180523	2,465.06	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Adult Social Services	20180529	2,468.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180514	2,491.38	Cedar Lodge	Invoice	Residential Care
Housing & Regeneration	20180523	2,494.19	NPOWER LTD	Invoice	Energy - Electricity
Housing & Regeneration	20180503	2,495.23	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Adult Social Services	20180529	2,499.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180503	2,500.00	London Parks	Invoice	Fees & Charges
Housing & Regeneration	20180501	2,500.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	2,500.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Chief Executives	20180517	2,500.00	London Borough of Camden	Invoice	Subscriptions
Housing & Regeneration	20180517	2,508.42	P W SECURE-IT LTD	Invoice	Property Maintenance
Adult Social Services	20180529	2,509.91	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180501	2,518.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	2,518.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180524	2,522.90	Coniston Corporate Embroidery	Invoice	Printing
Environment & Community Services	20180517	2,540.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180525	2,550.00	Martin Campbell and Company Lt	Invoice	Miscellaneous Expenses
Housing & Regeneration	20180517	2,562.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Property Maintenance
Housing & Regeneration	20180514	2,563.45	PHS Compliance	Invoice	Property Maintenance
Environment & Community Services	20180525	2,568.90	Glasgow Packaging and Print Lt	Invoice	Materials
Adult Social Services	20180514	2,573.00	Magdalen House Care Home	Invoice	Residential Care
Adult Social Services	20180529	2,578.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180516	2,579.81	SSE Energy Supply Ltd	Invoice	Energy - Electricity
Adult Social Services	20180514	2,580.61	CRNH LTD	Invoice	Residential Care
Adult Social Services	20180529	2,582.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180517	2,592.00	Spectrum Training	Invoice	Training
Adult Social Services	20180529	2,593.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	2,606.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180517	2,610.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180529	2,633.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	2,633.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180502	2,633.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180514	2,634.16	Frances Taylor Foundation	Invoice	Resident Care Conts
Adult Social Services	20180508	2,640.00	I CAN Meath School	Invoice	Grants-Young People
Adult Social Services	20180516	2,648.49	P Goddard & Sons Ltd	Invoice	Security & Fire Protection
Adult Social Services	20180529	2,651.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	2,675.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180514	2,683.72	Homestead Residential Care Ltd	Invoice	Residential Care

Adult Social Services	20180529	2,687.61	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180514	2,696.60	Beaconsfield Care Ltd	Invoice	Residential Care
Housing & Regeneration	20180530	2,705.50	A-P-L PROPERTIES	Invoice	B&B Payments
Environment & Community Services	20180510	2,761.56	BARCHAM TREES	Invoice	Arboricultural Contract
Adult Social Services	20180514	2,764.75	Roebuck Nursing Home	Invoice	Nursing Care
Adult Social Services	20180529	2,785.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	2,785.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180525	2,787.70	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Environment & Community Services	20180524	2,815.68	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration	20180518	2,823.92	Caridon Property Ltd	Invoice	Miscellaneous Client Expenses
Adult Social Services	20180508	2,835.00	BARNARDO'S	Invoice	Grants-Young People
Chief Executives	20180530	2,880.00	Jane Wonnacott Safeguarding Co	Invoice	Training
Housing & Regeneration	20180530	2,882.25	Kathrin Stuart t/a Kate Stuart	Invoice	Printing
Adult Social Services	20180529	2,900.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180530	2,917.20	T Mohan & Co Ltd	Invoice	Property Maintenance
Environment & Community Services	20180515	2,920.80	Contenur (UK) Ltd	Invoice	Equipment
Adult Social Services	20180514	2,936.41	Ashley Care Homes Ltd	Invoice	Residential Care
Adult Social Services	20180514	2,936.42	Sunbury Nursing Homes Ltd	Invoice	Nursing Care
Adult Social Services	20180529	2,950.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180514	2,965.81	The White House Nursing Home L	Invoice	Nursing Care
Adult Social Services	20180514	2,966.35	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	20180514	2,998.32	C & L A Gopaul T/A	Invoice	Nursing Care
Environment & Community Services	20180522	3,000.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20180530	3,000.00	Exigere Project Services Limit	Invoice	Consultants Fees
Environment & Community Services	20180531	3,000.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	20180529	3,000.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180503	3,000.00	Combination Dance Company	Invoice	Grants to Voluntary Orgs
Environment & Community Services	20180522	3,000.00	A C Van Santen & Son Ltd	Invoice	Internal Vehicle Charges
Housing & Regeneration	20180508	3,000.00	ACHIEVING FOR CHILDREN LTD	Invoice	Rents
Environment & Community Services	20180530	3,000.00	GREENSPACE INFORM'N FOR GREATE	Invoice	Subscriptions
Environment & Community Services	20180517	3,024.00	SB Recycling Machinery	Invoice	Equipment
Adult Social Services	20180522	3,025.60	Cantraybridge College	Invoice	Supported Living
Adult Social Services	20180529	3,042.21	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180501	3,054.52	Cantraybridge College	Invoice	Supported Living
Housing & Regeneration	20180522	3,058.60	Plum Duff	Invoice	Food & Consumables
Adult Social Services	20180530	3,076.32	Business Systems U.K. Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20180529	3,084.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180511	3,086.06	Choicelet	Invoice	Miscellaneous Client Expenses
Environment & Community Services	20180524	3,091.72	Castle Water Ltd	Invoice	Water

Adult Social Services	20180529	3,097.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180531	3,100.00	Parklane Management Services	Invoice	Miscellaneous Client Expenses
Adult Social Services	20180514	3,100.00	Thobani Services Ltd/Mary's Ho	Invoice	Residential Care
Environment & Community Services	20180525	3,114.30	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180514	3,117.14	Whitepost Healthcare Group	Invoice	Nursing Care
Adult Social Services	20180529	3,128.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180514	3,131.09	Elmfield Residential Home Ltd	Invoice	Residential Care
Adult Social Services	20180514	3,139.73	Eastside House Care Home	Invoice	Residential Care
Chief Executives	20180531	3,142.80	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration	20180531	3,159.13	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services	20180529	3,170.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180517	3,184.08	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services	20180514	3,193.93	Treemont Care Ltd	Invoice	Residential Care
Adult Social Services	20180529	3,213.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180516	3,215.30	Hayden Green	Invoice	Property Maintenance
Environment & Community Services	20180531	3,217.71	CLOCKWORK REMOVALS LTD	Invoice	CAPEXP Construction Work
Resources	20180515	3,218.40	DSCALLARDS LTD	Invoice	Software Maintenance
Resources	20180516	3,218.40	DSCALLARDS LTD	Invoice	Software Maintenance
Housing & Regeneration	20180525	3,222.78	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services	20180514	3,224.23	MACINTYRE CARE	Invoice	Residential Care
Adult Social Services	20180529	3,268.93	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180529	3,292.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180509	3,304.89	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20180514	3,309.39	MCCH SOCIETY LIMITED	Invoice	Supported Living
Environment & Community Services	20180510	3,314.16	WasteParts UK Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180514	3,319.43	LITTLEDENE HOUSE	Invoice	Nursing Care
Adult Social Services	20180529	3,335.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	3,346.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180514	3,353.63	REDACTED PERSONAL DATA	Invoice	Residential Care
Housing & Regeneration	20180501	3,365.93	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	3,365.93	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180529	3,390.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	3,391.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	3,428.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180531	3,459.75	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180514	3,477.05	Corbenic Camphill Community	Invoice	Residentl Care Conts
Environment & Community Services	20180503	3,482.50	TIM SHISHODIA	Invoice	Consultants Fees
Adult Social Services	20180529	3,495.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	3,503.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180514	3,504.00	Method Consulting LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20180531	3,504.00	Ergro Technical Services Ltd	Invoice	Property Maintenance
Environment & Community Services	20180524	3,504.96	ISubscribe Ltd	Invoice	Other Office Expenses
Environment & Community Services	20180510	3,507.58	HILL-ROM LTD	Invoice	CAPEXP Housing Grants Analysis

Environment & Community Services	20180509	3,515.99	LONDON BUSES SERVICES LTD	Invoice	CAPEXP Construction Work
Chief Executives	20180502	3,527.10	Inchcape Fleet Solutions Ltd	Invoice	Internal Transport Op Charges
Environment & Community Services	20180530	3,528.00	The Graphic Company	Invoice	Materials
Housing & Regeneration	20180522	3,528.85	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Adult Social Services	20180514	3,542.87	Maria Mallaband 16 Ltd	Invoice	Residential Care
Environment & Community Services	20180523	3,544.00	Chiltern Invadex (UK) Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180529	3,549.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180514	3,551.10	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services	20180529	3,553.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	3,564.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	3,578.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180523	3,600.00	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20180514	3,613.72	Lotus House Residential	Invoice	Supported Living
Adult Social Services	20180522	3,637.00	Able 2 Occupational Therapy Se	Invoice	Consultants Fees
Adult Social Services	20180514	3,670.94	T Elkington & C W Cole T/A Ele	Invoice	Residentl Care Conts
Housing & Regeneration	20180522	3,683.60	The Partners, Eurowash Ninety	Invoice	Miscellaneous Client Expenses
Adult Social Services	20180514	3,686.69	Oakfield Care (Ashtead) Ltd	Invoice	Nursing Care
Resources	20180510	3,729.50	London Borough of Hillingdon	Invoice	Legal & Court Fees
Adult Social Services	20180529	3,730.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180508	3,750.00	R & G Metal Products	Invoice	CAPEXP Purchase of Asset
Adult Social Services	20180529	3,750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20180530	3,759.72	Northgate Public Services (UK)	Invoice	Printing
Adult Social Services	20180514	3,764.28	RAJ Nursing Home	Invoice	Nursing Care
Adult Social Services	20180508	3,770.00	PRIORY EDUCATION SERVICES LTD	Invoice	Grants-Young People
Adult Social Services	20180514	3,773.99	Abbeyhealthcare(Cromwell) Ltd	Invoice	Nursing Care
Adult Social Services	20180514	3,779.35	SURBITON CARE HOMES LTD T/A MI	Invoice	Nursing Care
Adult Social Services	20180529	3,798.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	3,801.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180529	3,822.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180522	3,840.00	Devine Care Ltd	Invoice	Home Care
Adult Social Services	20180525	3,841.99	Hampton Hill Junior School	Invoice	School Budget Share
Adult Social Services	20180508	3,870.25	EnhanceAble	Invoice	Respite Care
Adult Social Services	20180529	3,898.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180510	3,900.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services	20180529	3,917.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180514	3,951.83	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services	20180514	3,952.72	Barchester Healthcare Ltd	Invoice	Nursing Care
Adult Social Services	20180529	3,958.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients



Adult Social Services	20180508	3,960.00	THE CHELSEA GROUP OF CHILDREN	Invoice	Grants-Young People
Environment & Community Services	20180503	3,962.84	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180525	3,963.34	Heathfield Junior School	Invoice	School Budget Share
Adult Social Services	20180514	3,976.22	Alexander House	Invoice	Residential Care
Environment & Community Services	20180501	4,000.00	London Square Development	Invoice	Other Minor Contract Payments
Adult Social Services	20180514	4,010.56	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Environment & Community Services	20180531	4,028.40	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Adult Social Services	20180516	4,028.68	ASHPRI LTD	Invoice	Occupational Health Doctors
Environment & Community Services	20180501	4,032.55	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Gas
Environment & Community Services	20180508	4,033.50	H & L Motors	Invoice	Trade Refuse
Adult Social Services	20180501	4,042.08	ALR Safeguarding Consultancy	Invoice	Consultants Fees
Housing & Regeneration	20180530	4,068.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20180501	4,075.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services	20180531	4,076.59	Sodexo Healthcare Services	Invoice	ACS Meals Contract
Resources	20180514	4,082.35	Restore Plc	Invoice	Hardware Maintenance
Housing & Regeneration	20180515	4,089.96	QUARTIX LTD	Invoice	Travelling expenses
Housing & Regeneration	20180502	4,094.26	T Mohan & Co Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20180529	4,095.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180529	4,106.23	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180514	4,119.68	Partnerships in Care Ltd	Invoice	Residential Care
Adult Social Services	20180529	4,125.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180517	4,131.70	Hayden Green	Invoice	Property Maintenance
Housing & Regeneration	20180510	4,137.60	Ergro Technical Services Ltd	Invoice	Property Maintenance
Environment & Community Services	20180530	4,141.72	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	20180517	4,154.22	UkActive	Invoice	Miscellaneous Expenses
Environment & Community Services	20180502	4,180.80	APSE	Invoice	Subscriptions
Chief Executives	20180509	4,200.00	Marie Berry	Invoice	Training
Adult Social Services	20180529	4,201.67	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180529	4,203.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180514	4,207.15	Stildon Nursing Home	Invoice	Nursing Care
Adult Social Services	20180514	4,207.15	The Abbeyfield Society	Invoice	Residential Care
Environment & Community Services	20180525	4,209.36	W M Smith & Sons (Barnard Cast	Invoice	Materials
Adult Social Services	20180514	4,249.22	Forest Care Ltd - Cedar Lodge	Invoice	Nursing Care
Environment & Community Services	20180509	4,254.00	J A Allen Ltd	Invoice	CPZ Zone Extensions
Adult Social Services	20180514	4,334.11	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services	20180521	4,361.58	Parker Car Service	Invoice	Other Minor Contract Payments
Adult Social Services	20180529	4,362.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180501	4,400.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA

Housing & Regeneration	20180525	4,400.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180525	4,401.96	Parker Car Service	Invoice	Other Minor Contract Payments
Chief Executives	20180530	4,440.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services	20180508	4,478.44	SOUTHSIDE PARTNERSHIP	Invoice	Independent Foster Carers
Adult Social Services	20180501	4,479.10	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Environment & Community Services	20180511	4,487.94	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Environment & Community Services	20180509	4,488.00	Utility Site Search Ltd	Invoice	Consultants Fees
Chief Executives	20180514	4,500.00	Father Thames trust	Invoice	Grants to Other Groups
Housing & Regeneration	20180523	4,500.00	CONCERTO SUPPORT SERVICES LTD	Invoice	Software purchases
Environment & Community Services	20180523	4,510.98	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Housing & Regeneration	20180514	4,576.62	Daikin Applied Service	Invoice	Property Maintenance
Adult Social Services	20180525	4,608.00	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Chief Executives	20180509	4,622.88	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Adult Social Services	20180529	4,669.85	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180514	4,696.50	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Environment & Community Services	20180517	4,701.90	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20180530	4,730.14	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Adult Social Services	20180514	4,748.01	Haydon Park Lodge	Invoice	Residential Care
Adult Social Services	20180514	4,749.38	Coniston Lodge	Invoice	Nursing Care
Adult Social Services	20180514	4,757.21	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services	20180517	4,762.56	Blue Arrow Transport Ltd (BATs	Invoice	Other Minor Contract Payments
Environment & Community Services	20180530	4,780.00	Knights Basketball Ltd	Invoice	Sport Coaching
Adult Social Services	20180514	4,782.49	HC One (Charters Court)	Invoice	Nursing Care
Environment & Community Services	20180522	4,800.00	ECE Planning Ltd	Invoice	Consultants Fees
Environment & Community Services	20180508	4,800.00	London Square Development	Invoice	Sction 14 RTA Inc
Adult Social Services	20180529	4,827.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180509	4,854.00	Brownings Electric Ltd	Invoice	Property Maintenance
Environment & Community Services	20180517	4,855.68	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	20180501	4,868.16	The Little School	Invoice	Nursery Budget Share
Adult Social Services	20180514	4,871.43	BEECHOLME ADULT CARE LTD	Invoice	Residential Care
Housing & Regeneration	20180502	4,884.00	3C Environmental Technology Lt	Invoice	Property Maintenance
Housing & Regeneration	20180509	4,950.00	T Mohan & Co Ltd	Invoice	Property Maintenance
Adult Social Services	20180503	4,986.55	Hampton Hill Junior School	Invoice	School Budget Share
Adult Social Services	20180514	4,988.74	Royal Star & Garter Home	Invoice	Nursing Care
Environment & Community Services	20180516	4,994.55	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services	20180529	5,000.00	Green Corridor	Invoice	Community support
Housing & Regeneration	20180530	5,031.00	ASSETGROVE	Invoice	B&B Payments
Chief Executives	20180517	5,040.00	Open City Architecture	Invoice	Other Minor Contract Payments
Adult Social Services	20180525	5,048.64	St Stephens Junior School	Invoice	School Budget Share

Housing & Regeneration	20180501	5,073.60	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20180514	5,137.14	CareOline	Invoice	Supported Living
Environment & Community Services	20180517	5,224.00	Ultralux Window Systems Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180514	5,251.76	The Fircroft Trust	Invoice	Residential Care
Adult Social Services	20180529	5,266.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180516	5,268.00	Power Technique LTD	Invoice	CAPEXP Construction Work
Adult Social Services	20180529	5,312.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180514	5,314.28	ROSEDENE NURSING HOME	Invoice	Nursing Care
Adult Social Services	20180529	5,335.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180515	5,352.62	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services	20180530	5,355.00	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20180510	5,363.40	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20180501	5,366.55	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180514	5,387.76	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residential Care Conts
Adult Social Services	20180514	5,394.09	Residential Community Care	Invoice	Residential Care Conts
Housing & Regeneration	20180517	5,400.00	Richmond Housing Partnership	Invoice	Consultants Fees
Adult Social Services	20180514	5,421.11	CHD Living T/A Crest Lodge	Invoice	Nursing Care
Adult Social Services	20180503	5,422.61	Bishop Perrin Church of Englan	Invoice	School Budget Share
Environment & Community Services	20180510	5,450.00	Apex Build Solutions Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180529	5,452.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180517	5,452.56	Transform Landscape Design Ltd	Invoice	Materials
Chief Executives	20180518	5,453.50	SGS United Kingdom Ltd	Invoice	Advertising / Publicity
Chief Executives	20180501	5,460.00	Twickenham Park Surgery	Invoice	Other PH Contracts
Environment & Community Services	20180518	5,474.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180514	5,501.09	ROYAL MASONIC BENEVOLENT INSTI	Invoice	Residential Care
Adult Social Services	20180503	5,514.91	Auriga Academy Trust T/A Strat	Invoice	CAPEXP Equipment Purchase
Environment & Community Services	20180510	5,526.80	Wild Future Outdoors Ltd	Invoice	Contribution to Churches
Adult Social Services	20180514	5,530.06	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20180514	5,541.87	Vicarage Farm Care Home	Invoice	Nursing Care
Adult Social Services	20180514	5,547.09	The White Horse Care Trust	Invoice	Residential Care
Adult Social Services	20180529	5,592.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180509	5,650.00	SSP Specialised Sports Product	Invoice	Equipment
Adult Social Services	20180530	5,660.50	ACT TOO LTD	Invoice	Day Care
Adult Social Services	20180529	5,672.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180501	5,685.12	Parkway Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180514	5,694.88	NIGHTINGALE HOUSE	Invoice	Nursing Care
Housing & Regeneration	20180531	5,718.00	K & A Construction	Invoice	Other Minor Contract Payments
Adult Social Services	20180503	5,750.02	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Chief Executives	20180522	5,754.00	SMART HEALTH SOLUTIONS	Invoice	Other PH Contracts
Adult Social Services	20180509	5,760.00	Devine Care Ltd	Invoice	Home Care

Adult Social Services	20180514	5,782.21	Bay View Care Ltd	Invoice	Supported Living
Resources	20180504	5,965.50	Northgate Public Services (UK)	Invoice	Software purchases
Environment & Community Services	20180521	5,995.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Chief Executives	20180530	6,000.00	Informatica Systems Ltd	Invoice	Software For Managing Data
Adult Social Services	20180516	6,066.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180508	6,066.00	Power Technique LTD	Invoice	Property Maintenance
Environment & Community Services	20180523	6,086.40	XAIS Asset Management Ltd	Invoice	Highways Maintenance Con
Adult Social Services	20180501	6,091.20	The Montessori Pavilion	Invoice	Nursery Budget Share
Adult Social Services	20180514	6,120.07	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services	20180529	6,128.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180504	6,133.16	Guy's & St Thomas' NHS FT	Invoice	Clinical Waste Contract
Adult Social Services	20180524	6,140.96	Blue Arrow Transport Ltd (BATs	Invoice	Other Minor Contract Payments
Environment & Community Services	20180502	6,142.52	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20180524	6,246.00	T Mohan & Co Ltd	Invoice	Property Maintenance
Adult Social Services	20180503	6,256.82	Trafalgar Infant School	Invoice	School Budget Share
Adult Social Services	20180514	6,262.00	Cavendish House Trust	Invoice	Residential Care
Adult Social Services	20180529	6,285.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180515	6,303.36	Straight Manufacturing Ltd	Invoice	Equipment
Environment & Community Services	20180525	6,337.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180514	6,341.67	The Raphael Medical Centre	Invoice	Residential Care
Adult Social Services	20180514	6,352.45	Elmcroft Care Home Ltd	Invoice	Nursing Care
Adult Social Services	20180525	6,402.72	Bishop Perrin Church of Englan	Invoice	School Budget Share
Environment & Community Services	20180511	6,409.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20180502	6,480.00	Askews & Holts Library Service	Invoice	Library Books
Resources	20180529	6,488.40	FORDWAY SOLUTIONS LTD	Invoice	Legal & Court Fees
Resources	20180525	6,555.84	CDW LTD	Invoice	Hardware purchases
Environment & Community Services	20180517	6,610.00	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180514	6,612.08	The Vines	Invoice	Residential Care
Environment & Community Services	20180516	6,646.42	Auriga Academy Trust T/A Strat	Invoice	CAPEXP Equipment Purchase
Environment & Community Services	20180504	6,684.79	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20180514	6,692.51	Danshell Healthcare Limited	Invoice	Residentl Care Conts
Adult Social Services	20180514	6,697.60	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services	20180525	6,758.74	Trafalgar Junior School	Invoice	School Budget Share
Adult Social Services	20180529	6,765.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180514	6,823.86	DEEPDENE CARE LTD	Invoice	Residential Care
Adult Social Services	20180514	6,918.13	Congress House Limited	Invoice	Residential Care
Adult Social Services	20180529	6,936.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180514	6,938.29	Foresight Residential Ltd.	Invoice	Residentl Care Conts
Environment & Community Services	20180510	6,986.32	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180510	7,042.00	St Richard Reynolds School	Invoice	Grants-Young People
Adult Social Services	20180514	7,089.83	Starcourt Construction Ltd	Invoice	Residential Care
Environment & Community Services	20180523	7,104.00	The Tree Company	Invoice	Arboricultural Contract

Adult Social Services	20180522	7,200.00	Red Apple Designs (KS) Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20180502	7,236.34	PHS Compliance	Invoice	Property Maintenance
Adult Social Services	20180514	7,268.38	CHD Care Ltd T/a The Summers	Invoice	Residential Care
Adult Social Services	20180525	7,349.33	Hampton Infant School	Invoice	School Budget Share
Adult Social Services	20180514	7,351.42	Ability Housing Association	Invoice	Residentl Care Conts
Adult Social Services	20180514	7,351.49	BEECH LODGE	Invoice	Residential Care
Adult Social Services	20180514	7,398.28	CHERRY LODGE	Invoice	Residential Care
Adult Social Services	20180510	7,400.00	Trafalgar Infant School	Invoice	Grants-Young People
Adult Social Services	20180510	7,400.00	St Richards & St Andrews C of	Invoice	Grants-Young People
Adult Social Services	20180510	7,404.00	Meadlands Primary School	Invoice	Grants-Young People
Adult Social Services	20180510	7,408.00	Hampton Infant School	Invoice	Grants-Young People
Adult Social Services	20180510	7,412.00	Bishop Perrin Church of Englan	Invoice	Grants-Young People
Adult Social Services	20180510	7,417.00	Carlisle Infants School	Invoice	Grants-Young People
Adult Social Services	20180524	7,453.29	Change, Grow, Live	Invoice	Prescribing
Adult Social Services	20180510	7,467.00	Sacred Heart R. C. School	Invoice	Grants-Young People
Adult Social Services	20180509	7,470.00	REDACTED PERSONAL DATA	Invoice	Day Care
Housing & Regeneration	20180509	7,482.00	K & A Construction	Invoice	Property Maintenance
Adult Social Services	20180510	7,525.00	St Osmund's RC Primary School	Invoice	Grants-Young People
Environment & Community Services	20180530	7,536.60	Fitzpatrick Woolmer Design & P	Invoice	Furniture & Equip Insurance
Adult Social Services	20180510	7,550.00	Heathfield Infant School	Invoice	Grants-Young People
Adult Social Services	20180510	7,579.00	The Russell School	Invoice	Grants-Young People
Adult Social Services	20180501	7,613.89	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Adult Social Services	20180529	7,620.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180510	7,625.00	St Mary Magdalen's R. C. Schoo	Invoice	Grants-Young People
Adult Social Services	20180525	7,646.30	St Mary Magdalen's R. C. Schoo	Invoice	School Budget Share
Adult Social Services	20180510	7,667.00	St Elizabeths R. C. School	Invoice	Grants-Young People
Adult Social Services	20180510	7,758.00	Darell Primary School	Invoice	Grants-Young People
Environment & Community Services	20180529	7,759.34	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180503	7,854.00	NAS SERVICES LIMITED	Invoice	Respite Care
Adult Social Services	20180530	7,867.69	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Adult Social Services	20180530	7,888.00	ABC Housing Ltd	Invoice	Home Care
Adult Social Services	20180510	7,908.00	Lowther Primary School	Invoice	Grants-Young People
Adult Social Services	20180524	7,914.00	ROYAL BOROUGH OF KINGSTON- UPON	Invoice	Grants to Voluntary Orgs
Chief Executives	20180510	7,980.00	New Vision Group Ltd	Invoice	Materials
Environment & Community Services	20180510	8,000.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources	20180524	8,016.46	Print Image Network Ltd	Invoice	Printing
Adult Social Services	20180525	8,019.78	Buckingham Primary School	Invoice	School Budget Share
Adult Social Services	20180514	8,053.86	High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services	20180503	8,104.04	St Mary Magdalen's R. C. Schoo	Invoice	School Budget Share
Adult Social Services	20180510	8,125.00	Trafalgar Junior School	Invoice	Grants-Young People
Adult Social Services	20180510	8,125.00	St Stephens Junior School	Invoice	Grants-Young People

Adult Social Services	20180514	8,134.32	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	Nursing Care Cntrbns
Environment & Community Services	20180523	8,154.90	CYD Projects Limited	Invoice	CAPEXP Purchase of Asset
Adult Social Services	20180510	8,158.00	Hampton Hill Junior School	Invoice	Grants-Young People
Adult Social Services	20180514	8,240.11	Galleon Care Homes Ltd	Invoice	Nursing Care
Adult Social Services	20180510	8,258.00	Hampton Junior School	Invoice	Grants-Young People
Adult Social Services	20180510	8,258.00	Holy Trinity Primary School	Invoice	Grants-Young People
Adult Social Services	20180514	8,261.50	CHD Living T/A Surrey Hills &	Invoice	Nursing Care
Adult Social Services	20180510	8,283.00	Archdeacon Cambridge School	Invoice	Grants-Young People
Environment & Community Services	20180518	8,307.51	XAIS Asset Management Ltd	Invoice	Highways Maintenance Con
Environment & Community Services	20180523	8,334.44	Castle Water Ltd	Invoice	Water
Environment & Community Services	20180530	8,358.60	LORENSBERGS LIMITED	Invoice	Software purchases
Adult Social Services	20180510	8,400.00	Marshgate Primary School	Invoice	Grants-Young People
Adult Social Services	20180510	8,454.00	Heathfield Junior School	Invoice	Grants-Young People
Adult Social Services	20180529	8,454.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180514	8,470.49	Grove Care Partnership	Invoice	Residential Care
Adult Social Services	20180510	8,508.00	Sheen Mount Primary School	Invoice	Grants-Young People
Adult Social Services	20180514	8,515.16	BUPA CARE SERVICES	Invoice	Nursing Care
Adult Social Services	20180514	8,544.47	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Adult Social Services	20180503	8,602.73	St Elizabeths R. C. School	Invoice	School Budget Share
Adult Social Services	20180514	8,629.24	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services	20180501	8,637.66	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Adult Social Services	20180510	8,662.00	Buckingham Primary School	Invoice	Grants-Young People
Housing & Regeneration	20180514	8,667.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services	20180508	8,700.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180525	8,700.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180531	8,700.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20180508	8,717.01	Castle Water Ltd	Invoice	Water
Adult Social Services	20180510	8,746.00	Chase Bridge Primary School	Invoice	Grants-Young People
Adult Social Services	20180510	8,912.00	St. Mary's Church of England S	Invoice	Grants-Young People
Housing & Regeneration	20180518	8,916.37	Castle Water Ltd	Invoice	Water
Environment & Community Services	20180531	8,945.40	Askews & Holts Library Service	Invoice	Library Books
Resources	20180531	8,954.40	ESRI (UK) LTD	Invoice	Hardware Maintenance
Environment & Community Services	20180530	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Adult Social Services	20180514	9,003.15	Noble Care Ltd	Invoice	Residential Care
Adult Social Services	20180514	9,029.60	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services	20180514	9,035.16	Oakley House Ltd	Invoice	Residential Care
Environment & Community Services	20180518	9,043.22	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180514	9,115.51	RNIB Redhill College	Invoice	Residentl Care Conts
Housing & Regeneration	20180509	9,120.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Environment & Community Services	20180524	9,153.80	W M Smith & Sons (Barnard Cast	Invoice	Materials

Adult Social Services	20180529	9,170.74	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180516	9,259.80	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Environment & Community Services	20180523	9,480.00	LBRUT Business Rates Payments	Invoice	Business Rates
Housing & Regeneration	20180530	9,570.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration	20180509	9,613.62	Manpower UK Ltd	Invoice	Agency Staff
Environment & Community Services	20180508	9,693.50	COLAN LTD	Invoice	CAPEXP Capital grants
Adult Social Services	20180501	9,728.00	The Russell School	Invoice	Nursery Budget Share
Adult Social Services	20180525	9,750.28	Trafalgar Infant School	Invoice	School Budget Share
Adult Social Services	20180501	9,933.20	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Adult Social Services	20180530	10,020.00	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Adult Social Services	20180514	10,031.65	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20180523	10,075.00	Cambridge House	Invoice	Advocacy contract
Environment & Community Services	20180511	10,120.02	Lateral Concepts Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20180514	10,251.02	Royal Cambridge Home Ltd	Invoice	Residential Care
Adult Social Services	20180514	10,300.11	The Disabilities Trust	Invoice	Residential Care
Adult Social Services	20180517	10,380.00	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Housing & Regeneration	20180510	10,384.80	T Mohan & Co Ltd	Invoice	Property Maintenance
Adult Social Services	20180514	10,385.26	Your Healthcare CIC	Invoice	Residential Care
Adult Social Services	20180529	10,440.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20180511	10,572.00	RETAIL ASSIST LTD	Invoice	Consultants Fees
Adult Social Services	20180514	10,703.54	William Morris Camphill Commun	Invoice	Residential Care
Environment & Community Services	20180504	10,725.00	Hayden Green	Invoice	CAPEXP Construction Work
Adult Social Services	20180525	10,760.81	St Richard Reynolds Catholic H	Invoice	School Budget Share
Adult Social Services	20180514	10,783.57	Malmesbury House	Invoice	Residential Care
Housing & Regeneration	20180521	10,807.20	La Belle Roofing Co LTD	Invoice	Property Maintenance
Resources	20180502	10,872.90	VERINT SYSTEMS UK LTD	Invoice	Software Maintenance
Adult Social Services	20180514	10,916.43	St Mary's House	Invoice	Residential Care
Housing & Regeneration	20180502	10,923.72	Ergro Technical Services Ltd	Invoice	Property Maintenance
Adult Social Services	20180509	11,000.00	Richmond Mencap Limited	Invoice	Grants to Voluntary Orgs
Chief Executives	20180525	11,000.40	Me Learning Ltd	Invoice	Training
Environment & Community Services	20180508	11,024.40	PARKEON LTD	Invoice	CPZ Zone Extensions
Housing & Regeneration	20180501	11,050.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	11,050.00	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Adult Social Services	20180501	11,115.52	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Housing & Regeneration	20180517	11,204.35	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Agency Staff
Environment & Community Services	20180515	11,210.41	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	20180510	11,255.99	A Practice For Everyday Life	Invoice	Consultants Fees
Housing & Regeneration	20180509	11,264.40	Powercor Ltd	Invoice	Property Maintenance
Environment & Community Services	20180521	11,310.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs

Adult Social Services	20180525	11,364.02	St Elizabeths R. C. School	Invoice	School Budget Share
Adult Social Services	20180514	11,481.83	AIMS CARE PARTNERSHIP	Invoice	Residential Care
Adult Social Services	20180514	11,531.29	Norwood Schools Ltd	Invoice	Residential Care
Adult Social Services	20180529	11,557.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180524	11,566.35	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20180529	11,673.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180510	11,712.00	Support For Living Ltd	Invoice	Supported Living
Adult Social Services	20180514	11,735.66	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services	20180503	11,775.32	Buckingham Primary School	Invoice	School Budget Share
Environment & Community Services	20180503	11,860.80	NuServe Limited	Invoice	Cleaning Contracts
Environment & Community Services	20180530	11,860.80	NuServe Limited	Invoice	Cleaning Contracts
Resources	20180525	11,866.80	NETCALL TELECOM LIMITED	Invoice	Software Maintenance
Housing & Regeneration	20180503	11,898.88	Lateral Concepts Ltd	Invoice	Property Maintenance
Adult Social Services	20180509	11,950.61	Amber Home Carers Ltd	Invoice	Home Care
Environment & Community Services	20180530	12,000.00	Powercor Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20180530	12,000.00	Slender Winter Partnership Ltd	Invoice	Consultants Fees
Resources	20180531	12,047.68	City Of London (London Council	Invoice	Other minor services
Adult Social Services	20180514	12,139.98	Sons of Divine ProvidenceT/a O	Invoice	Residentl Care Conts
Adult Social Services	20180525	12,140.14	Sheen Mount Primary School	Invoice	School Budget Share
Adult Social Services	20180518	12,151.01	Broadland Guarding Services LT	Invoice	Security & Fire Protection
Housing & Regeneration	20180515	12,251.73	Castle Water Ltd	Invoice	Water
Housing & Regeneration	20180531	12,291.60	Lateral Concepts Ltd	Invoice	Property Maintenance
Adult Social Services	20180515	12,396.50	NAS SERVICES LIMITED	Invoice	Day Care
Environment & Community Services	20180503	12,496.23	Castle Water Ltd	Invoice	Water
Environment & Community Services	20180530	12,631.44	Workman LLP	Invoice	Rents
Adult Social Services	20180501	12,690.00	Squirrels Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180530	12,748.07	BT Global Services	Invoice	Careline & CCTV equip charges
Adult Social Services	20180503	12,974.96	Sheen Mount Primary School	Invoice	School Budget Share
Adult Social Services	20180503	12,999.73	Trafalgar Junior School	Invoice	School Budget Share
Housing & Regeneration	20180510	13,079.04	St Mary's Church Booking Secre	Invoice	Other Minor Contract Payments
Adult Social Services	20180501	13,221.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Resources	20180530	13,276.22	Print Image Network Ltd	Invoice	Printing
Adult Social Services	20180501	13,493.70	Unicorn School	Invoice	Nursery Budget Share
Adult Social Services	20180503	13,597.95	St Richard Reynolds Catholic H	Invoice	School Budget Share
Environment & Community Services	20180531	13,620.00	ENABLE LEISURE AND CULTURE	Invoice	Training
Housing & Regeneration	20180524	13,644.00	K & A Construction	Invoice	Property Maintenance
Environment & Community Services	20180510	13,669.93	Hayden Green	Invoice	CAPEXP Construction Work
Environment & Community Services	20180509	13,732.03	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services	20180529	13,791.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20180522	13,800.00	Socitm Limited	Invoice	Subscriptions
Environment & Community Services	20180525	13,860.00	London Grid For Learning Trust	Invoice	WAN line charges
Adult Social Services	20180514	13,862.63	Acorn Lodge	Invoice	Residential Care



Adult Social Services	20180523	13,921.56	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20180503	13,924.35	St Osmund's RC Primary School	Invoice	School Budget Share
Environment & Community Services	20180504	14,018.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20180516	14,192.29	Atkins Limited	Invoice	CAPEXP Professional Fees
Adult Social Services	20180514	14,215.72	CARE UK COMMUNITY PARTNERSHIP	Invoice	Nursing Care
Adult Social Services	20180511	14,445.50	Encompass	Invoice	Respite Care
Adult Social Services	20180503	14,698.27	St. Mary's Church of England S	Invoice	School Budget Share
Environment & Community Services	20180511	14,740.03	Kier Integrated Services Ltd	Invoice	Highways Maintenance Con
Housing & Regeneration	20180518	14,943.00	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services	20180530	14,976.38	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20180514	15,164.59	RNID T/A Action on Hearing Los	Invoice	Residential Care
Adult Social Services	20180501	15,564.80	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Adult Social Services	20180501	15,573.60	Little Paradise Nursery Ltd	Invoice	Nursery Budget Share
Chief Executives	20180509	15,641.00	NHS Richmond CCG	Invoice	Prescribing
Adult Social Services	20180514	15,788.50	Entertainment Artistes Ben Fun	Invoice	Residential Care
Housing & Regeneration	20180523	15,796.80	T Mohan & Co Ltd	Invoice	Property Maintenance
Resources	20180524	15,810.00	XPRESS SOFTWARE SOLUTIONS LTD	Invoice	Hardware Maintenance
Housing & Regeneration	20180517	16,177.97	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Adult Social Services	20180501	16,256.40	Darell Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20180501	16,272.60	EGBERT H TAYLOR	Invoice	Equipment
Adult Social Services	20180514	16,275.59	Caretech Community Services Lt	Invoice	Residentl Care Conts
Housing & Regeneration	20180517	16,296.00	WILKS HEAD AND EVE	Invoice	Miscellaneous Expenses
Housing & Regeneration	20180501	16,297.74	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Housing & Regeneration	20180525	16,297.74	REDACTED PERSONAL DATA	Invoice	Rent Rebates - Non HRA
Environment & Community Services	20180530	16,514.62	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Adult Social Services	20180514	16,551.39	HIGH HURLANDS HOMES	Invoice	Residentl Care Conts
Adult Social Services	20180514	16,711.02	EnhanceAble	Invoice	Day Care
Environment & Community Services	20180531	16,772.08	Powercor Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration	20180530	16,954.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services	20180514	16,975.43	Emberbrook Care Home	Invoice	Nursing Care
Adult Social Services	20180503	17,239.69	Hampton Junior School	Invoice	School Budget Share
Adult Social Services	20180525	17,463.85	St. Mary's Church of England S	Invoice	School Budget Share
Adult Social Services	20180530	17,550.00	Gleeds Management Services Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20180525	17,793.55	St Osmund's RC Primary School	Invoice	School Budget Share
Environment & Community Services	20180518	17,887.88	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Resources	20180522	18,046.00	Microland Limited	Invoice	Hardware Maintenance
Environment & Community Services	20180522	18,113.25	Hampton Wick Infants School	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20180501	18,115.46	UNITED RESPONSE	Invoice	Home Care
Adult Social Services	20180522	18,428.35	HESTIA HOUSING & SUPPORT	Invoice	Personalisation Support

Adult Social Services	20180501	18,483.20	Meadlands Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180503	18,796.62	St Richard Reynolds School	Invoice	School Budget Share
Adult Social Services	20180525	18,805.49	Hampton Junior School	Invoice	School Budget Share
Adult Social Services	20180516	18,862.85	Walsingham Support Ltd	Invoice	Supported Living
Resources	20180518	19,134.00	LONDON BOROUGH OF CROYDON	Invoice	Internal Audit Contract
Environment & Community Services	20180530	19,527.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180525	19,579.78	Marshgate Primary School	Invoice	School Budget Share
Environment & Community Services	20180501	19,722.54	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Adult Social Services	20180525	19,778.93	St Richard Reynolds School	Invoice	School Budget Share
Adult Social Services	20180514	20,044.74	Pembrokeshire Resource Centre	Invoice	Residential Care
Environment & Community Services	20180523	20,319.00	COBALT TELEPHONE TECHNOLOGIES	Invoice	MobilePh.Parking Inc
Adult Social Services	20180501	20,634.00	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180514	20,737.58	Scope	Invoice	Residential Care
Adult Social Services	20180514	21,084.99	DALEMEAD	Invoice	Residential Care
Resources	20180504	21,132.00	Twickenham Experience Ltd	Invoice	Venue & facilities hire
Adult Social Services	20180514	21,185.62	Nightingale House ( Twickenham	Invoice	Residential Care
Chief Executives	20180514	21,376.74	Carmi Searle Associates Ltd	Invoice	Consultants Fees
Adult Social Services	20180503	21,699.53	Marshgate Primary School	Invoice	School Budget Share
Adult Social Services	20180501	22,042.80	S & S Education Ltd	Invoice	Nursery Budget Share
Housing & Regeneration	20180515	22,080.55	T Mohan & Co Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services	20180530	22,244.04	CBS BUTLER	Invoice	Agency Staff
Adult Social Services	20180530	22,486.25	HESTIA HOUSING & SUPPORT	Invoice	Personalisation Support
Adult Social Services	20180514	22,719.61	Chiswick Nursing Centre	Invoice	Nursing Care
Adult Social Services	20180524	22,800.00	Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Housing & Regeneration	20180501	23,316.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Resources	20180525	23,337.60	BT Global Services	Invoice	Hardware purchases
Adult Social Services	20180501	24,038.80	Holy Trinity Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180501	24,320.00	Orleans Primary school	Invoice	Nursery Budget Share
Adult Social Services	20180501	24,320.00	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Adult Social Services	20180530	24,474.20	NAS SERVICES LIMITED	Invoice	Residential Care
Adult Social Services	20180501	24,935.60	St Edmund's R.C.School	Invoice	Nursery Budget Share
Adult Social Services	20180514	25,329.43	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services	20180501	25,498.00	St James' RC Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180501	25,498.00	Hampton Infant School	Invoice	Nursery Budget Share
Adult Social Services	20180501	25,591.50	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180530	25,783.96	UNITED RESPONSE	Invoice	Day Care
Adult Social Services	20180501	26,478.40	Buckingham Primary School	Invoice	Nursery Budget Share
Housing & Regeneration	20180501	26,666.40	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services	20180509	26,726.40	Bloom Procurement Services Ltd	Invoice	Consultants Fees

Adult Social Services	20180514	26,802.82	RPFI The White House	Invoice	Residential Care
Environment & Community Services	20180530	26,820.00	Huntley Cartwright	Invoice	Consultants Fees
Environment & Community Services	20180510	27,600.00	Powercor Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20180501	27,635.70	Chase Bridge Primary School	Invoice	Nursery Budget Share
Resources	20180510	27,644.40	Grant Thornton UK LLP	Invoice	External Audit Fees
Housing & Regeneration	20180504	27,745.20	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services	20180514	27,906.41	HC-One Ltd (Ash Grove)	Invoice	Nursing Care
Housing & Regeneration	20180530	28,044.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services	20180501	28,059.11	Collis School	Invoice	Nursery Budget Share
Environment & Community Services	20180503	29,126.40	Bloom Procurement Services Ltd	Invoice	Consultants Fees
Adult Social Services	20180514	29,406.36	Curado Ltd	Invoice	Residential Care
Housing & Regeneration	20180517	29,619.40	K & A Construction	Invoice	Other Minor Contract Payments
Resources	20180531	29,900.29	DV02 LTD	Invoice	Telephone Charges
Adult Social Services	20180501	30,567.20	Stanley Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180531	30,588.98	Medacs Homecare	Invoice	Re-ablement
Housing & Regeneration	20180503	31,435.20	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	20180514	32,413.27	Greensleeves Homes Trust	Invoice	Residential Care
Adult Social Services	20180514	33,352.48	DEER PARK VIEW CARE CENTRE	Invoice	Nursing Care
Housing & Regeneration	20180530	33,579.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	20180514	34,337.44	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services	20180525	34,358.07	MEARS CARE LTD	Invoice	Re-ablement
Resources	20180530	34,551.18	CFH Docmail Ltd	Invoice	Postage
Environment & Community Services	20180515	34,609.08	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Resources	20180503	34,724.58	LOCAL GOVERNMENT ASSOCIATION	Invoice	Subscriptions
Adult Social Services	20180501	35,000.00	Age UK Richmond Handyperson Se	Invoice	Grants to Voluntary Orgs
Adult Social Services	20180501	35,715.60	Jumping Jacks Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180514	35,720.17	London Residential Healthcare	Invoice	Nursing Care
Adult Social Services	20180501	35,897.20	Hampton Wick Infants School	Invoice	Nursery Budget Share
Resources	20180510	35,967.24	DV02 LTD	Invoice	Telephone Charges
Chief Executives	20180503	36,500.00	Richmond Health Voices	Invoice	Other Minor Contract Payments
Environment & Community Services	20180530	36,596.64	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20180514	37,133.96	Hampton Care Ltd	Invoice	Nursing Care
Chief Executives	20180503	37,152.00	City of London	Invoice	London Boroughs Grants Cmttee
Adult Social Services	20180501	37,376.80	Barnes Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180514	37,762.02	COUNTRY COURT CARE	Invoice	Residential Care
Resources	20180516	37,800.00	Firmstep	Invoice	Application maintenance
Chief Executives	20180524	38,520.25	Refuge	Invoice	IDVA (Domestic Violence)
Adult Social Services	20180514	38,847.81	VOYAGE CARE LTD	Invoice	Residentl Care Conts

Adult Social Services	20180510	39,513.50	Medacs Homecare	Invoice	Re-ablement
Adult Social Services	20180530	39,903.00	RICHMOND UPON THAMES COLLEGE	Invoice	CAPEXP Professional Fees
Environment & Community Services	20180510	40,000.00	Museum Of Richmond	Invoice	Grants to Voluntary Orgs
Adult Social Services	20180514	40,127.45	KISIMUL GROUP LTD	Invoice	Residential Care
Adult Social Services	20180501	41,148.00	Rainbow Nursery Schools Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180501	41,610.00	Heathfield Infant School	Invoice	Nursery Budget Share
Adult Social Services	20180522	43,961.21	CARE UK COMMUNITY PARTNERSHIP	Invoice	Nursing Care
Adult Social Services	20180503	44,214.93	Lowther Primary School	Invoice	School Budget Share
Chief Executives	20180525	44,300.00	Westco Trading Ltd	Invoice	Community support
Adult Social Services	20180514	45,047.21	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services	20180518	46,027.50	INTEGRATED NEUROLOGICAL SERVIC	Invoice	Community support
Chief Executives	20180514	46,327.46	NHS Richmond CCG	Invoice	Prescribing
Adult Social Services	20180514	46,415.81	C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts
Adult Social Services	20180525	47,767.72	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services	20180514	47,856.00	RAKAT Ltd	Invoice	Grants to Voluntary Orgs
Chief Executives	20180514	50,000.00	Richmond Gymnastics Associatio	Invoice	Consultants Fees
Housing & Regeneration	20180530	50,685.09	RICOH UK LTD	Invoice	Printing
Adult Social Services	20180501	53,344.40	Windham Nursery School	Invoice	Nursery Budget Share
Resources	20180523	54,364.48	VERINT SYSTEMS UK LTD	Invoice	Software Maintenance
Resources	20180524	56,754.00	City of London	Invoice	Subscriptions
Adult Social Services	20180514	57,183.31	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Environment & Community Services	20180516	57,690.81	XAIS Asset Management Ltd	Invoice	Highways Maintenance Con
Housing & Regeneration	20180504	58,000.00	Spear	Invoice	Grants to Voluntary Orgs
Adult Social Services	20180501	58,608.80	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Adult Social Services	20180514	58,994.08	LONDON CARE PARTNERSHIP LTD	Invoice	Residentl Care Conts
Chief Executives	20180502	60,786.58	Central London Comm Healthcare	Invoice	School Nursing Service
Chief Executives	20180525	60,786.58	Central London Comm Healthcare	Invoice	School Nursing Service
Environment & Community Services	20180522	63,472.80	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Adult Social Services	20180508	64,690.22	NHS Richmond CCG	Invoice	Residential Care
Adult Social Services	20180514	65,348.07	Walsingham Support Ltd	Invoice	Residential Care
Environment & Community Services	20180515	66,537.44	SCC	Invoice	Network Maintenance
Environment & Community Services	20180530	67,543.20	Videalert Ltd	Invoice	CCTV Running Costs
Environment & Community Services	20180522	68,085.60	T Mohan & Co Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20180522	69,521.42	Design Cycle Associates Ltd	Invoice	CAPEXP Professional Fees

Adult Social Services	20180529	69,855.76	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services	20180529	71,367.42	Kew Riverside Primary School	Invoice	School Budget Share
Environment & Community Services	20180516	75,526.28	TFL Surface Transport	Invoice	Contribution to TfL
Housing & Regeneration	20180501	75,989.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration	20180524	76,752.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services	20180514	77,517.12	CENTRAL AND CECIL HOUSING TRUS	Invoice	Residential Care
Adult Social Services	20180509	78,402.54	Richmond Aid	Invoice	Community support
Adult Social Services	20180529	78,721.54	Hampton Wick Infants School	Invoice	School Budget Share
Adult Social Services	20180510	78,725.42	Kew Riverside Primary School	Invoice	Grants-Young People
Adult Social Services	20180514	81,761.94	ASHTON LODGE	Invoice	Nursing Care
Adult Social Services	20180514	83,199.12	Lifeways	Invoice	Supported Living
Adult Social Services	20180510	86,104.54	Hampton Wick Infants School	Invoice	Grants-Young People
Resources	20180502	86,358.60	LB of Hammersmith & Fulham	Invoice	Coroners Service
Chief Executives	20180511	86,668.30	London Borough Of Merton	Invoice	Legal Fees SLLP
Chief Executives	20180517	92,569.20	NETCALL TELECOM LIMITED	Invoice	Software purchases
Resources	20180518	92,814.00	VIRGIN MEDIA BUSINESS	Invoice	WAN line charges
Adult Social Services	20180530	95,443.99	Richmond Carers Centre	Invoice	Carers' Hub Services
Adult Social Services	20180529	101,652.31	St John The Baptist School	Invoice	School Budget Share
Adult Social Services	20180509	109,407.22	Auriga Academy Trust T/A Clare	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20180510	109,506.31	St John The Baptist School	Invoice	Grants-Young People
Adult Social Services	20180529	122,091.89	The Queens School	Invoice	School Budget Share
Adult Social Services	20180510	125,121.37	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Network Maintenance
Adult Social Services	20180530	126,421.37	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services	20180510	130,220.89	The Queens School	Invoice	Grants-Young People
Adult Social Services	20180521	130,567.09	D Busby Roofing Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20180529	132,631.74	St Edmund's R.C.School	Invoice	School Budget Share
Adult Social Services	20180529	133,193.21	Orleans Primary school	Invoice	School Budget Share
Adult Social Services	20180510	140,789.74	St Edmund's R.C.School	Invoice	Grants-Young People
Adult Social Services	20180510	141,347.21	Orleans Primary school	Invoice	Grants-Young People
Resources	20180518	143,920.00	JLT SPECIALITY LIMITED	Invoice	Premises Insurance
Adult Social Services	20180529	144,752.34	Barnes Primary School	Invoice	School Budget Share
Adult Social Services	20180516	146,839.68	ACHIEVING FOR CHILDREN LTD	Invoice	Residential Care
Adult Social Services	20180510	153,006.34	Barnes Primary School	Invoice	Grants-Young People
Environment & Community Services	20180525	159,526.91	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services	20180530	161,573.50	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Environment & Community Services	20180531	172,240.75	F M Conway Limited	Invoice	CAPEXP Equipment Purchase
Chief Executives	20180530	174,515.94	Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services	20180529	177,266.41	The Vineyard Primary School	Invoice	School Budget Share

Adult Social Services	20180529	184,470.82	St Marys & St Peters Primary S	Invoice	School Budget Share
Adult Social Services	20180510	185,799.41	The Vineyard Primary School	Invoice	Grants-Young People
Adult Social Services	20180529	187,630.55	St James' RC Primary School	Invoice	School Budget Share
Adult Social Services	20180510	193,237.82	St Marys & St Peters Primary S	Invoice	Grants-Young People
Adult Social Services	20180510	196,580.55	St James' RC Primary School	Invoice	Grants-Young People
Adult Social Services	20180514	201,530.22	Metropolitan Housing Trust	Invoice	Residential Care
Adult Social Services	20180514	202,365.99	Support For Living Ltd	Invoice	Residentl Care Conts
Adult Social Services	20180525	217,824.11	The Richmond upon Thames Schoo	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20180529	224,857.80	Collis School	Invoice	School Budget Share
Adult Social Services	20180510	234,124.80	Collis School	Invoice	Grants-Young People
Adult Social Services	20180529	237,493.72	Stanley Primary School	Invoice	School Budget Share
Adult Social Services	20180510	247,093.72	Stanley Primary School	Invoice	Grants-Young People
Environment & Community Services	20180510	253,023.24	PARKEON LTD	Invoice	Furniture
Adult Social Services	20180521	266,129.84	MEARS CARE LTD	Invoice	Home Care
Housing & Regeneration	20180525	288,559.89	Continental Landscapes Ltd	Invoice	Property Maintenance
Adult Social Services	20180510	332,046.52	Christ's School	Invoice	School Budget Share
Adult Social Services	20180529	332,046.52	Christ's School	Invoice	School Budget Share
Adult Social Services	20180502	380,983.00	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services	20180530	390,802.84	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services	20180510	399,310.42	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Adult Social Services	20180521	421,871.87	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Environment & Community Services	20180524	659,784.00	West London Waste Authority	Invoice	West Waste Levy
Adult Social Services	20180516	993,600.00	Willmott Dixon Holdings Limite	Invoice	CAPEXP Construction Work
Adult Social Services	20180524	5,319,950.00	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract