

Directorate	Payment Date	Payment Amount	Payee	Method	Activity
Environment & Community Services	20181017	500.00	India Crawford	Invoice	Consultants Fees
Environment & Community Services	20181025	500.00	Anna Martin	Invoice	Sport Coaching
Adult Social Services	20181016	500.00	Dakare Care Limited	Invoice	Consultants Fees
Adult Social Services	20181016	500.00	MR JOHN BROADBENT	Invoice	Consultants Fees
Adult Social Services	20181026	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	503.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181019	504.00	Environmental Essentials Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration	20181024	504.00	Environmental Essentials Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181026	505.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181009	507.79	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20181017	507.79	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20181025	507.79	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181026	512.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181017	513.84	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Housing & Regeneration	20181004	514.32	Dolphin Mobility Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181026	516.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	516.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	517.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	517.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181023	520.00	Combination Dance Company	Invoice	Sport Coaching
Housing & Regeneration	20181005	524.87	Natural Coffee Company Ltd	Invoice	Food & Consumables
Chief Executives	20181022	525.00	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Adult Social Services	20181026	528.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181029	528.58	RADIODETECTION LTD	Invoice	Equipment
Environment & Community Services	20181012	530.75	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20181026	531.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	531.98	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181026	533.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181003	536.40	DH CROFTS LTD	Invoice	Property Maintenance
Adult Social Services	20181026	538.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20181017	540.00	IN-TRAC	Invoice	Training
Adult Social Services	20181026	543.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181031	545.39	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services	20181005	547.20	The Graphic Company	Invoice	Car Park Improvements
Adult Social Services	20181026	548.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	550.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20181026	551.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181012	552.00	TOP REMOVALS	Invoice	Travelling expenses
Adult Social Services	20181026	554.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	555.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20181030	555.84	MICROSOFT IRELAND OPERATIONS L	Invoice	Software Maintenance
Childrens	20181010	557.21	Stanley Primary School	Invoice	Insurance Commission
Adult Social Services	20181026	558.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	566.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181023	569.61	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Environment & Community Services	20181009	569.83	Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20181026	574.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181003	574.66	Kier Integrated Services Ltd	Invoice	Highways Maintenance Con
Housing & Regeneration	20181009	576.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services	20181030	577.80	Pool Tech Services Ltd	Invoice	Fixtures & Fittings
Adult Social Services	20181026	578.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181002	578.40	First Fire Services Ltd	Invoice	Security & Fire Protection
Environment & Community Services	20181029	578.40	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration	20181004	582.14	Wolseley UK Limited	Invoice	Property Maintenance
Environment & Community Services	20181031	583.85	The Graphic Company	Invoice	Materials
Adult Social Services	20181026	584.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	585.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	589.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	594.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181025	594.06	Ergro Technical Services Ltd	Invoice	Property Maintenance
Adult Social Services	20181026	595.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	597.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	598.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181030	599.67	Crossroads Care	Invoice	Home Care
Chief Executives	20181004	599.72	Whitepack Network Services	Invoice	Materials
Environment & Community Services	20181004	599.88	BLACKBURNS METALS LIMITED	Invoice	Materials
Environment & Community Services	20181024	600.77	Blue Diamond STL	Invoice	Equipment
Adult Social Services	20181002	602.28	Caremark Chichester	Invoice	Home Care
Adult Social Services	20181023	602.28	Caremark Chichester	Invoice	Home Care
Environment & Community Services	20181003	606.00	J P LENNARD LTD	Invoice	Materials
Adult Social Services	20181026	608.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181010	609.60	Cowley Security Locksmiths	Invoice	Reactive maintenance - bldgs

Adult Social Services	20181002	612.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	Cleaning
Chief Executives	20181002	612.50	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Adult Social Services	20181026	615.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	615.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	618.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	619.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181017	624.00	AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services	20181011	624.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20181025	624.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	20181010	625.38	Whitepack Network Services	Invoice	Other Minor Contract Payments
Adult Social Services	20181026	626.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	626.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	627.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	627.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	627.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181004	628.32	Hayden Green	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181026	628.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181009	630.00	Knights Basketball Ltd	Invoice	Sport Coaching
Environment & Community Services	20181016	632.88	Mitchell PowerSystems	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20181005	633.50	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Application maintenance
Housing & Regeneration	20181018	633.60	Hayden Green	Invoice	Property Maintenance
Adult Social Services	20181026	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181024	637.50	Antalis Ltd	Invoice	Printing
Adult Social Services	20181023	638.54	Crossroads Care	Invoice	Home Care
Adult Social Services	20181026	642.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	642.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	645.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	646.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181003	649.60	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Environment & Community Services	20181029	651.04	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181026	655.47	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181026	656.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181004	657.90	Trees and Woodlands	Invoice	Arboricultural Contract
Adult Social Services	20181026	658.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181030	660.54	Absolute Care Services (Richmo	Invoice	Home Care
Adult Social Services	20181030	660.80	WORKSHOP 305	Invoice	Day Care
Adult Social Services	20181026	661.47	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	662.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181015	663.63	BUNZL UK LTD T/A GREENHAM	Invoice	General Grounds Maintenance

Adult Social Services	20181030	666.72	Camphill Milton Keynes Comm Lt	Invoice	Day Care
Housing & Regeneration	20181018	667.02	Metric Office Furniture	Invoice	Property Maintenance
Adult Social Services	20181026	668.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	670.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	670.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	672.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	672.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	674.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	674.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181010	676.02	Mrs Monica McMillan	Invoice	Hire of Facilities
Adult Social Services	20181001	676.26	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services	20181009	680.00	Marcus Woolf	Invoice	Consultants Fees
Adult Social Services	20181026	685.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181012	687.60	Nursing & Hygiene Maintenance	Invoice	Equipment
Adult Social Services	20181026	688.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	689.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	689.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181015	691.20	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services	20181026	691.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181029	692.64	Teddington Methodist Playgroup	Invoice	EY - 2 year old funding
Adult Social Services	20181026	696.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	698.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	699.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181004	700.00	Jake Mobbs	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20181004	700.00	NPL Sports Club	Invoice	Venue & facilities hire
Adult Social Services	20181015	700.00	B PORTER	Invoice	Cleaning
Adult Social Services	20181026	703.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens	20181010	703.22	St James' RC Primary School	Invoice	Insurance Commission
Adult Social Services	20181026	703.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	707.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	708.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181029	710.00	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching
Environment & Community Services	20181026	714.00	Paddington Motor Springs Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20181026	715.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181005	715.68	PA Housing	Invoice	CAPEXP Capital grants
Adult Social Services	20181026	716.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181029	716.80	Orla Abu	Invoice	Nursery Budget Share
Housing & Regeneration	20181004	718.23	PHS Compliance	Invoice	Property Maintenance
Housing & Regeneration	20181001	720.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing

Environment & Community Services	20181031	720.00	Emil Krastev	Invoice	Sport Coaching
Environment & Community Services	20181024	725.00	Plough Lane Mews Ltd	Invoice	Miscellaneous Income
Adult Social Services	20181026	727.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181029	730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181026	730.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	733.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181023	735.00	St Marys Richmond Athletics Cl	Invoice	Sport Coaching
Housing & Regeneration	20181026	744.00	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Adult Social Services	20181026	750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	752.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	752.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	752.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181003	753.00	Hayden Green	Invoice	Property Maintenance
Resources	20181030	756.60	Northgate Public Services (UK)	Invoice	Printing
Adult Social Services	20181026	757.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	757.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181023	761.70	Robert Colquhoun	Invoice	Consultants Fees
Resources	20181009	766.46	NNC5 Services Ltd	Invoice	Consultants Fees
Housing & Regeneration	20181024	768.00	West London Security Ltd	Invoice	Property Maintenance
Adult Social Services	20181029	768.00	Svetlana Kokoeva	Invoice	Nursery Budget Share
Adult Social Services	20181026	768.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181016	772.00	Donald Insall & Associates Ltd	Invoice	Consultants Fees
Adult Social Services	20181029	774.14	Barbara Tilley	Invoice	Nursery Budget Share
Environment & Community Services	20181009	779.40	Streetmaster (South Wales) Ltd	Invoice	Materials
Housing & Regeneration	20181026	780.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services	20181026	781.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	781.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	783.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	783.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	783.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	783.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181031	784.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Environment & Community Services	20181018	784.00	REDACTED PERSONAL DATA	Invoice	Business Permits
Adult Social Services	20181026	784.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181012	785.00	KU Faculty Health Social Care	Invoice	Training
Adult Social Services	20181018	792.00	Baxi Heating UK Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20181026	792.03	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181026	792.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181026	796.80	The Graphic Company	Invoice	Property Maintenance

Housing & Regeneration	20181022	799.24	TRAVIS PERKINS TRADING CO LTD	Invoice	Property Maintenance
Environment & Community Services	20181030	800.00	Bessie Millar	Invoice	Consultants Fees
Environment & Community Services	20181016	800.00	Miss G L Elekes t/a Jems Salon	Invoice	Other Minor Contract Payments
Adult Social Services	20181026	801.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181011	805.61	Woburn Chemicals Ltd	Invoice	Fixtures & Fittings
Adult Social Services	20181016	809.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181002	810.00	West London Security Ltd	Invoice	Property Maintenance
Adult Social Services	20181026	813.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181030	814.44	BLACKBURNS METALS LIMITED	Invoice	Materials
Adult Social Services	20181026	814.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	815.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	818.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20181009	818.88	GEOGRAPHERS A Z MAP COMPANY LT	Invoice	Application maintenance
Housing & Regeneration	20181029	820.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20181026	820.91	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20181016	824.50	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20181026	825.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181004	826.80	La Belle Roofing Co LTD	Invoice	Property Maintenance
Adult Social Services	20181029	828.80	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services	20181026	829.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	833.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181008	834.00	Environmental Essentials Ltd	Invoice	CAPEXP Capital grants
Adult Social Services	20181026	836.80	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181026	837.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181016	839.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20181009	840.00	Dawn Creations Limited	Invoice	General Contract Work
Adult Social Services	20181026	840.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	841.77	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181026	843.22	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	843.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181016	848.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181029	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181015	850.00	The Cedars Care Home (Ashford)	Invoice	Respite Care
Environment & Community Services	20181004	852.40	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20181026	853.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	853.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	857.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20181026	857.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181029	860.16	Jacqueline Marson	Invoice	Nursery Budget Share
Adult Social Services	20181029	860.16	Idaucy de Carvalho	Invoice	Nursery Budget Share
Adult Social Services	20181029	860.16	Nicola Higgs	Invoice	Nursery Budget Share
Adult Social Services	20181026	864.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	865.00	St Richard Reynolds School	Invoice	Transfers to Schools
Childrens	20181010	867.68	Heathfield Junior School	Invoice	Insurance Commission
Environment & Community Services	20181011	868.74	Colsen Industries Ltd	Invoice	Materials
Environment & Community Services	20181019	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20181031	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20181029	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181026	877.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	877.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181003	878.98	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20181012	879.97	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20181016	879.97	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20181026	882.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181010	884.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20181026	885.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	891.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	896.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	896.78	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181016	898.56	London Hire Community Services	Invoice	Other Minor Contract Payments
Housing & Regeneration	20181029	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181011	900.00	K & A Construction	Invoice	Property Maintenance
Environment & Community Services	20181031	900.00	Huseyin Tok T/a Twickenham Caf	Invoice	Other Minor Contract Payments
Environment & Community Services	20181016	900.00	Mrs A S Hamill t/a Ash House	Invoice	Other Minor Contract Payments
Environment & Community Services	20181016	900.00	Tipplesworth Limited	Invoice	Other Minor Contract Payments
Environment & Community Services	20181029	900.00	Daisy-Rae Duke t/a TLC Tattoo	Invoice	Other Minor Contract Payments
Adult Social Services	20181026	901.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181030	906.00	Streetmaster (South Wales) Ltd	Invoice	Materials
Housing & Regeneration	20181009	907.20	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Adult Social Services	20181026	908.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181015	909.07	ADVOCATE CLIENT ACCOUNT	Invoice	Energy - Electricity
Housing & Regeneration	20181017	912.00	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181015	913.20	C & P HYGIENE	Invoice	Cleaning

Environment & Community Services	20181029	950.00	Faith Hair	Invoice	Other Minor Contract Payments
Housing & Regeneration	20181015	950.40	Hayden Green	Invoice	Property Maintenance
Housing & Regeneration	20181023	958.80	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20181030	958.80	Briefyourmarket.com	Invoice	Advertising / Publicity
Resources	20181025	963.79	Print Image Network Ltd	Invoice	Miscellaneous Expenses
Resources	20181029	966.65	Beaver Tool Hire Ltd	Invoice	Equipment
Environment & Community Services	20181017	967.20	PPK SERVICES LTD	Invoice	Vehicle Repairs, Maintenance
Resources	20181003	970.13	CDW LTD	Invoice	Hardware purchases
Environment & Community Services	20181009	970.80	Latis Scientific Ltd	Invoice	Materials
Adult Social Services	20181026	971.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20181002	971.94	Northgate Public Services (UK)	Invoice	Printing
Adult Social Services	20181026	972.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	972.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181024	974.40	Dawn Creations Limited	Invoice	Consultants Fees
Housing & Regeneration	20181029	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181026	982.80	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20181018	983.43	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20181026	983.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181018	986.94	NPOWER LTD	Invoice	Energy - Electricity
Environment & Community Services	20181011	991.46	INSIGHT DIRECT (UK) LTD	Invoice	Hardware purchases
Adult Social Services	20181026	994.23	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181029	994.56	C Perez T/A Christina's Little	Invoice	EY - 2 year old funding
Housing & Regeneration	20181029	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20181030	996.00	Jacobs and Co	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20181025	996.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20181001	996.00	PARAGON GROUP UK LTD	Invoice	Printing
Adult Social Services	20181026	997.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181029	998.40	Angel Childminding	Invoice	Nursery Budget Share
Housing & Regeneration	20181029	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181001	1,000.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Environment & Community Services	20181029	1,000.00	Staines Road Surgery	Invoice	Other Minor Contract Payments

Housing & Regeneration	20181016	1,000.49	PHS Compliance	Invoice	Property Maintenance
Adult Social Services	20181026	1,003.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,003.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181026	1,003.76	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	20181012	1,010.17	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20181023	1,010.58	Sarah121Hooper Ltd	Invoice	Consultants Fees
Adult Social Services	20181026	1,011.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,013.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,016.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,017.22	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	1,018.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181029	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20181017	1,040.00	Gabrielle Browne	Invoice	Sport Coaching
Housing & Regeneration	20181016	1,044.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20181031	1,045.44	MAIL SOLUTIONS UK LTD	Invoice	Printing
Adult Social Services	20181026	1,046.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,047.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181004	1,047.56	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20181026	1,047.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,049.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20181002	1,050.00	Mayors Appeal Fund	Invoice	Mayors Allowance
Housing & Regeneration	20181029	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181023	1,050.00	PARAGON GROUP UK LTD	Invoice	Photocopying
Environment & Community Services	20181016	1,050.00	Landmark Arts Centre Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services	20181029	1,050.00	Materialistic Curtain & Carpet	Invoice	Other Minor Contract Payments
Adult Social Services	20181026	1,051.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,055.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,056.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	1,057.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,068.90	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20181009	1,070.12	Cowley Security Locksmiths	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181026	1,071.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	1,071.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181016	1,072.00	CANDREWS CONSULTANCY LTD	Invoice	Consultants Fees

Housing & Regeneration	20181009	1,073.90	PHS Compliance	Invoice	Property Maintenance
Housing & Regeneration	20181029	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20181029	1,075.00	The Greenwood Centre	Invoice	Other Minor Contract Payments
Environment & Community Services	20181025	1,075.20	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181029	1,075.20	Gina Ball	Invoice	Nursery Budget Share
Environment & Community Services	20181016	1,080.00	H&L Motors	Invoice	Other Minor Contract Payments
Environment & Community Services	20181029	1,080.00	Sidra One Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services	20181002	1,080.00	Wembley Group	Invoice	Miscellaneous Expenses
Environment & Community Services	20181002	1,080.00	Wembley Group Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services	20181019	1,084.15	Alliance UK Ltd t/a Janilec Su	Invoice	Materials
Environment & Community Services	20181019	1,084.15	Alliance UK Ltd t/a Janilec Su	Invoice	Materials
Housing & Regeneration	20181005	1,088.56	Wolseley UK Limited	Invoice	Property Maintenance
Housing & Regeneration	20181029	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20181029	1,100.00	Richmond & Hillcroft Adult & C	Invoice	Other Minor Contract Payments
Adult Social Services	20181026	1,108.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181029	1,110.00	Priti Biswas t/a The Fox and D	Invoice	Other Minor Contract Payments
Environment & Community Services	20181029	1,110.00	Timothy Follett t/a The Ham Br	Invoice	Other Minor Contract Payments
Adult Social Services	20181026	1,110.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181025	1,115.32	Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20181031	1,116.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Adult Social Services	20181026	1,118.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181026	1,120.00	Lynn McCann	Invoice	Printing
Adult Social Services	20181026	1,123.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,124.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181029	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181026	1,128.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181012	1,129.80	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	20181023	1,130.52	ACT TOO LTD	Invoice	Day Care
Adult Social Services	20181026	1,133.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,135.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Housing & Regeneration	20181008	1,140.00	Brownings Electric Ltd	Invoice	Property Maintenance
Environment & Community Services	20181016	1,140.00	B Cooper t/a Victoria Inn	Invoice	Other Minor Contract Payments
Environment & Community Services	20181005	1,147.80	Kier Integrated Services Ltd	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services	20181029	1,150.00	Mrs R Hart t/a Cambridge Gdns	Invoice	Other Minor Contract Payments
Adult Social Services	20181026	1,150.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181001	1,154.60	Gaffey Technical Services Ltd	Invoice	Fixtures & Fittings
Adult Social Services	20181026	1,155.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181005	1,159.20	Dawn Creations Limited	Invoice	Consultants Fees
Adult Social Services	20181026	1,160.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181031	1,161.00	Balance (Support) CIC	Invoice	Property Maintenance
Housing & Regeneration	20181029	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181026	1,164.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181016	1,170.00	J.S.Bhangal t/a Wimpy	Invoice	Other Minor Contract Payments
Environment & Community Services	20181016	1,170.00	ANLIFE LTD T/a THE PIG & WHIST	Invoice	Other Minor Contract Payments
Environment & Community Services	20181016	1,170.00	Sheen Road Chiropractic	Invoice	Other Minor Contract Payments
Environment & Community Services	20181016	1,173.31	Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services	20181026	1,177.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20181024	1,179.11	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Environment & Community Services	20181017	1,181.36	Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20181012	1,181.40	Hampton Hampers Ltd	Invoice	Food & Consumables
Adult Social Services	20181011	1,182.38	Barrington House Ltd.	Invoice	Residentl Care Conts
Housing & Regeneration	20181024	1,184.40	DEBA UK LTD	Invoice	Property Maintenance
Adult Social Services	20181019	1,187.04	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20181004	1,188.43	AJ Fashions Ltd	Invoice	Clothing, Uniform & Laundry
Environment & Community Services	20181004	1,195.94	Woburn Chemicals Ltd	Invoice	Materials
Adult Social Services	20181026	1,198.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20181005	1,200.00	PLAIN ENGLISH CAMPAIGN LIMITED	Invoice	Training
Housing & Regeneration	20181029	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20181016	1,200.00	Fuller Smith & Turner Plc	Invoice	Other Minor Contract Payments
Environment & Community Services	20181029	1,200.00	The Red Cow	Invoice	Other Minor Contract Payments
Environment & Community Services	20181029	1,200.00	Solida Ltd T/a Mosaico	Invoice	Other Minor Contract Payments
Adult Social Services	20181025	1,200.00	DEBIGNO LTD	Invoice	Other PH Contracts
Adult Social Services	20181029	1,203.84	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services	20181026	1,205.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20181023	1,214.64	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	20181026	1,214.78	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20181029	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181026	1,215.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,216.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,227.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181012	1,227.60	Omega Red	Invoice	Other Minor Contract Payments
Childrens	20181010	1,228.80	The Russell School	Invoice	Insurance Commission
Adult Social Services	20181030	1,229.26	CARE UK COMMUNITY PARTNERSHIP	Invoice	Nursing Care
Environment & Community Services	20181016	1,230.00	N L & JR Witham T/a Jolly Coop	Invoice	Other Minor Contract Payments
Adult Social Services	20181026	1,231.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181018	1,236.48	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20181017	1,238.40	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181026	1,242.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181029	1,243.20	B Rubio Ltd T/A Happy Beans	Invoice	EY - 2 year old funding
Adult Social Services	20181026	1,245.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181010	1,248.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Chief Executives	20181004	1,250.00	Mayors Appeal Fund	Invoice	Mayors Allowance
Adult Social Services	20181026	1,251.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,252.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20181018	1,258.80	Twickenham Experience Ltd	Invoice	Training
Housing & Regeneration	20181017	1,260.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration	20181023	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Environment & Community Services	20181015	1,260.00	Curzon Cinemas Limited	Invoice	Other Minor Contract Payments
Environment & Community Services	20181015	1,260.00	The Strawberry Hill Trust	Invoice	Other Minor Contract Payments
Environment & Community Services	20181016	1,260.00	M A Ratcliff t/a The Ailsa Tav	Invoice	Other Minor Contract Payments
Adult Social Services	20181026	1,261.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181016	1,270.80	Dawsonrentals Vans Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20181026	1,272.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181018	1,280.00	Frances Bennett	Invoice	CAPEXP Professional Fees
Environment & Community Services	20181008	1,282.80	Synergy Recycling	Invoice	Miscellaneous Expenses
Adult Social Services	20181026	1,285.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181004	1,285.50	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181026	1,285.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	1,286.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181008	1,288.80	UK Power Networks (Operations)	Invoice	Highways Maintenance Con
Housing & Regeneration	20181029	1,289.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20181015	1,290.00	SSP Specialised Sports Product	Invoice	General Grounds Maintenance

Environment & Community Services	20181029	1,290.00	TFC Leisure Ltd t/a Rocks Lane	Invoice	Other Minor Contract Payments
Housing & Regeneration	20181023	1,292.40	DEBA UK LTD	Invoice	Property Maintenance
Adult Social Services	20181026	1,298.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,299.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181029	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181016	1,300.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,307.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20181010	1,309.00	St Marys & St Peters Primary S	Invoice	Insurance Commission
Adult Social Services	20181015	1,310.39	Crossroads Care	Invoice	Home Care
Adult Social Services	20181026	1,314.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Adult Social Services	20181026	1,316.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181002	1,320.00	CIPFA	Invoice	Training
Environment & Community Services	20181002	1,320.00	Matlock Communications Ltd	Invoice	Sales
Environment & Community Services	20181016	1,320.00	Hillcrest Catering Co Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services	20181029	1,320.00	The Tapestry	Invoice	Other Minor Contract Payments
Housing & Regeneration	20181029	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181018	1,325.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Housing & Regeneration	20181029	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20181016	1,327.83	Kier Integrated Services Ltd	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	20181026	1,332.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181015	1,336.64	EnhanceAble	Invoice	Day Care
Adult Social Services	20181023	1,337.88	EnhanceAble	Invoice	Day Care
Environment & Community Services	20181012	1,342.49	GEESINK NORBA LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20181016	1,344.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,349.53	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181002	1,354.82	Crossroads Care	Invoice	Home Care
Environment & Community Services	20181025	1,354.92	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20181029	1,355.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181029	1,361.92	Mandarin Ducklings Education L	Invoice	Nursery Budget Share
Adult Social Services	20181026	1,365.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,366.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181030	1,367.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Environment & Community Services	20181019	1,368.00	Cardiac Science Holdings (UK)	Invoice	Training
Environment & Community Services	20181012	1,368.00	INTELLIDENT LTD	Invoice	Hardware Maintenance
Adult Social Services	20181024	1,368.00	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20181012	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Housing & Regeneration	20181029	1,370.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Adult Social Services	20181026	1,374.05	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	1,377.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181016	1,380.00	McDonald's Richmond	Invoice	Other Minor Contract Payments
Environment & Community Services	20181016	1,380.00	Pearmain Pubs Ltd t/a The Crow	Invoice	Other Minor Contract Payments
Environment & Community Services	20181029	1,380.00	Whitton Community Association	Invoice	Other Minor Contract Payments
Environment & Community Services	20181029	1,380.00	Brouge Bistros Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services	20181016	1,387.50	Richmond (Surrey) Indoor Bowls	Invoice	Other Minor Contract Payments
Environment & Community Services	20181002	1,389.07	Kier Integrated Services Ltd	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration	20181004	1,396.68	West London Security Ltd	Invoice	Property Maintenance
Adult Social Services	20181026	1,399.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181023	1,404.00	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181026	1,407.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,418.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181023	1,423.42	Screwfix Direct Ltd T/as Trade	Invoice	Reactive maintenance - bldgs
Chief Executives	20181024	1,440.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration	20181008	1,440.00	Omega Red	Invoice	Property Maintenance
Adult Social Services	20181026	1,442.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181015	1,452.00	Support For Living Ltd	Invoice	Home Care
Adult Social Services	20181026	1,456.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,460.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	1,465.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181010	1,475.00	Apex Build Solutions Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181023	1,475.28	C & P HYGIENE	Invoice	Cleaning
Adult Social Services	20181029	1,476.61	Tadpoles Nursery School	Invoice	Nursery Budget Share
Housing & Regeneration	20181008	1,482.84	Whitepack Network Services	Invoice	Other Minor Contract Payments
Adult Social Services	20181026	1,492.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181009	1,493.47	Gamma Business Communications	Invoice	Telephone Charges
Childrens	20181010	1,496.00	The Queens School	Invoice	Insurance Commission
Environment & Community Services	20181012	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20181016	1,500.00	Nuffield Health Twickenham	Invoice	Other Minor Contract Payments
Adult Social Services	20181026	1,504.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181029	1,505.28	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20181029	1,505.28	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Adult Social Services	20181029	1,505.28	Tuesday Moodie	Invoice	Nursery Budget Share
Adult Social Services	20181026	1,509.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181019	1,513.52	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181026	1,519.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,524.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,528.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services	20181005	1,533.60	Streetmaster (South Wales) Ltd	Invoice	CAPEXP Purchase of Asset
Chief Executives	20181015	1,538.44	Burall Infosmart Limited	Invoice	Printing
Housing & Regeneration	20181029	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181029	1,540.20	Lampard Investments Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20181003	1,548.00	Tunstall Response Ltd	Invoice	Careline & CCTV equip charges
Housing & Regeneration	20181031	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20181017	1,550.74	IDOX Software Ltd	Invoice	Application purchases
Adult Social Services	20181004	1,551.00	CADENT GAS LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration	20181008	1,560.00	Huntley Cartwright	Invoice	Rents
Environment & Community Services	20181029	1,560.00	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20181023	1,570.80	ST MARY'S UNIVERSITY COLLEGE	Invoice	Venue & facilities hire
Adult Social Services	20181026	1,575.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,587.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181030	1,588.55	BT Global Services	Invoice	Careline & CCTV equip charges
Housing & Regeneration	20181009	1,592.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Adult Social Services	20181026	1,592.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	1,594.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	1,594.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	1,595.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	1,600.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181017	1,603.42	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20181030	1,606.87	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181026	1,610.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181017	1,612.50	A-P-L PROPERTIES	Invoice	B&B Payments
Adult Social Services	20181026	1,617.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181025	1,620.00	CFB Limited	Invoice	Software purchases
Environment & Community Services	20181003	1,624.70	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20181026	1,625.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181029	1,626.80	FMDirect (UK) Ltd	Invoice	Other minor services
Environment & Community Services	20181017	1,632.00	Calder Insulations Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20181026	1,658.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,659.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20181031	1,661.52	Burall Infosmart Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration	20181011	1,671.60	T Mohan	Invoice	Property Maintenance
Housing & Regeneration	20181031	1,683.95	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20181003	1,704.00	DDS ENVIRONMENTAL	Invoice	Property Maintenance
Adult Social Services	20181026	1,708.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181023	1,708.80	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20181029	1,713.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Environment & Community Services	20181012	1,713.60	UK Power Networks (Operations)	Invoice	Highways Maintenance Con
Adult Social Services	20181026	1,724.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181029	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181026	1,725.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20181016	1,728.00	Diversified Business Communica	Invoice	General Contract Work
Environment & Community Services	20181008	1,740.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20181011	1,740.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20181018	1,740.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181029	1,740.48	TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Adult Social Services	20181029	1,740.48	My Sunshine Day Nursery	Invoice	EY - 2 year old funding
Childrens	20181010	1,743.24	East Sheen Primary School	Invoice	Insurance Commission
Environment & Community Services	20181001	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20181002	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20181031	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20181011	1,747.20	Omega Red	Invoice	Property Maintenance
Adult Social Services	20181026	1,748.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20181026	1,755.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181017	1,756.52	Farid Hillend Engineering Limi	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20181031	1,766.26	Farid Hillend Engineering Limi	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20181011	1,775.74	DAWSONRENTALS BUS & COACH LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20181031	1,780.00	Frances Bennett	Invoice	CAPEXP Professional Fees
Environment & Community Services	20181023	1,782.00	McGovern Haulage Ltd	Invoice	Equipment
Adult Social Services	20181026	1,784.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181005	1,784.32	Miss Sandra Blackett	Invoice	CAPEXP Capital grants
Housing & Regeneration	20181026	1,784.64	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20181029	1,788.75	C D Evoy Consulting Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20181005	1,791.84	PH Water Technologies LTD	Invoice	Property Maintenance
Housing & Regeneration	20181023	1,794.00	Powercor Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20181017	1,800.00	RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration	20181011	1,800.00	GREENFORD PRINTING CO LTD	Invoice	Printing
Environment & Community Services	20181009	1,806.54	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20181024	1,835.47	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration	20181024	1,840.20	Town Messengers	Invoice	Postage
Adult Social Services	20181002	1,840.62	EnhanceAble	Invoice	Day Care
Environment & Community Services	20181002	1,843.33	Wembley Group Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration	20181002	1,850.91	Wolseley UK Limited	Invoice	Property Maintenance
Environment & Community Services	20181030	1,856.65	Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20181012	1,859.46	Town Messengers	Invoice	Postage
Environment & Community Services	20181005	1,862.02	Bibby Factors Leicester Ltd	Invoice	Agency Staff

Adult Social Services	20181026	1,862.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181016	1,863.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181017	1,867.50	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services	20181029	1,868.00	SW London and St Georges	Invoice	Planning Application Fees
Adult Social Services	20181026	1,870.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181025	1,876.14	Town Messengers	Invoice	Postage
Adult Social Services	20181026	1,876.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	1,881.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181029	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,903.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration	20181017	1,908.00	Environmental Essentials Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181002	1,920.00	Devine Care Ltd	Invoice	Home Care
Adult Social Services	20181023	1,922.32	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services	20181026	1,928.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181015	1,928.82	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20181030	1,930.50	Whitton Community Association	Invoice	Rents
Adult Social Services	20181026	1,930.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	1,930.89	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181016	1,931.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181001	1,932.00	The Graphic Company	Invoice	Advertising / Publicity
Adult Social Services	20181029	1,935.36	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Adult Social Services	20181026	1,936.70	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181026	1,941.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,941.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20181004	1,950.00	Mayors Appeal Fund	Invoice	Mayors Allowance
Housing & Regeneration	20181029	1,950.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20181017	1,954.73	BT Global Services	Invoice	Telephone Charges
Adult Social Services	20181026	1,955.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	1,971.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	1,972.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181009	1,977.60	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20181017	1,981.42	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181026	1,988.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181029	1,989.12	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Adult Social Services	20181029	1,989.12	Roslyn Nursery and Pre-School	Invoice	EY - 2 year old funding
Housing & Regeneration	20181029	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181029	2,002.56	New Spring Nursery School	Invoice	EY - 2 year old funding

Adult Social Services	20181026	2,008.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181030	2,010.00	Devine Care Ltd	Invoice	Home Care
Adult Social Services	20181026	2,011.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181030	2,014.28	GEORGIAN HOUSE NURSING HOME	Invoice	Respite Care
Housing & Regeneration	20181029	2,017.00	Bellpark Developments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181018	2,017.29	Dawsonrentals Vans Ltd	Invoice	Fuel
Adult Social Services	20181026	2,019.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181001	2,022.50	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20181026	2,025.55	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	2,032.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181002	2,034.00	London Grid For Learning Trust	Invoice	Equipment
Environment & Community Services	20181016	2,034.00	A C Van Santen & Son Ltd	Invoice	Internal Vehicle Charges
Adult Social Services	20181026	2,035.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	2,036.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	2,037.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181002	2,039.63	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services	20181010	2,046.00	Indigo Park Services UK Ltd	Invoice	Car Park Improvements
Adult Social Services	20181026	2,048.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181009	2,058.49	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20181026	2,058.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	2,073.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181015	2,093.53	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Adult Social Services	20181026	2,095.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	2,099.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181002	2,100.00	Hampton Wick Royal Cricket Clu	Invoice	Other Third Party Payments
Housing & Regeneration	20181025	2,104.38	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181016	2,113.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	2,114.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	2,126.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	2,130.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	2,131.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20181031	2,150.00	North St Margaret's Resident's	Invoice	Grants to Other Groups
Housing & Regeneration	20181029	2,150.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services	20181029	2,150.40	Dianne Guyett	Invoice	Nursery Budget Share
Adult Social Services	20181029	2,150.40	Playful Pips Ltd	Invoice	Nursery Budget Share
Adult Social Services	20181029	2,150.40	Marta Buraczewska	Invoice	Nursery Budget Share
Adult Social Services	20181026	2,154.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	2,156.91	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181029	2,186.24	Strawberry Hill Preschool	Invoice	Nursery Budget Share

Adult Social Services	20181026	2,194.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	2,197.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181029	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20181030	2,200.00	ECOMOTIVE LIMITED	Invoice	Consultants Fees
Environment & Community Services	20181016	2,202.00	Digital Data UK Ltd	Invoice	Car Park Improvements
Chief Executives	20181004	2,204.28	Plum Duff	Invoice	Food & Consumables
Housing & Regeneration	20181029	2,211.16	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services	20181017	2,212.25	Care & Independence Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181029	2,222.08	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Adult Social Services	20181026	2,225.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	2,227.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	2,241.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20181010	2,244.00	St Osmund's RC Primary School	Invoice	Insurance Commission
Chief Executives	20181010	2,250.00	Abracadabra Disco Sales & Hire	Invoice	Venue & facilities hire
Adult Social Services	20181026	2,255.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	2,256.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	2,262.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20181019	2,265.60	European Parking Solutions Ltd	Invoice	Stationery
Adult Social Services	20181015	2,276.60	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services	20181011	2,281.38	METHODIST HOMES HOUSING ASSOCI	Invoice	Residential Care
Adult Social Services	20181011	2,292.41	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Housing & Regeneration	20181029	2,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181017	2,311.80	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181026	2,316.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181011	2,321.37	Maples Community Care	Invoice	Supported Living
Childrens	20181010	2,323.71	Carlisle Infants School	Invoice	Insurance Commission
Adult Social Services	20181026	2,325.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181001	2,326.94	Capital Vehicle Maintenance Lt	Invoice	Internal Vehicle Charges
Adult Social Services	20181026	2,339.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181030	2,340.00	Balance (Support) CIC	Invoice	Property Maintenance
Adult Social Services	20181011	2,341.47	Brownscombe House	Invoice	Nursing Care
Environment & Community Services	20181018	2,346.62	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20181026	2,351.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181029	2,361.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181017	2,364.00	Automania Group Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20181029	2,365.44	Mark Stew	Invoice	Nursery Budget Share
Adult Social Services	20181026	2,368.47	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181029	2,376.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Resources	20181012	2,393.61	Print Image Facilities LLP	Invoice	Postage

Adult Social Services	20181026	2,398.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20181030	2,400.00	Jen Kavanagh	Invoice	Civil Pride Fund WW1
Adult Social Services	20181002	2,407.50	C D Evoy Consulting Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20181026	2,408.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181011	2,415.34	HC-ONE BEAMISH (Hartford Court	Invoice	Residential Care
Adult Social Services	20181011	2,416.23	Shirley View Nursing Home	Invoice	Nursing Care
Adult Social Services	20181011	2,420.30	Avonwood Manor Nursing Home	Invoice	Residential Care
Resources	20181026	2,423.17	ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Housing & Regeneration	20181029	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181004	2,428.07	APETITO UK LTD	Invoice	ACS Meals Contract
Childrens	20181010	2,431.00	Buckingham Primary School	Invoice	Insurance Commission
Adult Social Services	20181011	2,435.71	Sisters of Nazareth	Invoice	Supported Living
Housing & Regeneration	20181030	2,455.90	ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Adult Social Services	20181026	2,460.99	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181026	2,468.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20181010	2,479.39	Sheen Mount Primary School	Invoice	Insurance Commission
Housing & Regeneration	20181005	2,483.94	Gemini Electrical Supplies	Invoice	Materials
Housing & Regeneration	20181023	2,488.50	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	20181009	2,492.31	Screwfix Direct Ltd T/as Trade	Invoice	Property Maintenance
Environment & Community Services	20181026	2,500.00	Miss Angela Kelly	Invoice	CAPEXP Capital grants
Housing & Regeneration	20181029	2,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181029	2,518.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181026	2,556.52	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20181009	2,568.78	Z News	Invoice	Other Office Expenses
Housing & Regeneration	20181003	2,570.40	Stonewest Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20181029	2,580.48	Happy Friends Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20181029	2,580.48	Darell Primary School	Invoice	Nursery Budget Share
Adult Social Services	20181011	2,580.62	CRNH LTD	Invoice	Residential Care
Housing & Regeneration	20181015	2,580.80	FMDirect (UK) Ltd	Invoice	Other minor services
Adult Social Services	20181026	2,582.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	2,593.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181011	2,595.01	St Leonards Rest Home	Invoice	Residential Care
Environment & Community Services	20181008	2,596.88	Z News	Invoice	Other Office Expenses
Housing & Regeneration	20181025	2,598.32	T Mohan	Invoice	Property Maintenance
Adult Social Services	20181011	2,598.73	Magdalen House Care Home	Invoice	Residential Care
Adult Social Services	20181026	2,606.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	2,612.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20181012	2,616.00	SIG Trading Ltd	Invoice	Equipment
Environment & Community Services	20181015	2,620.34	OLIVERS WHOLEFOOD STORE	Invoice	Trade Refuse

Adult Social Services	20181026	2,633.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181011	2,642.44	The Whiteley Home Trust	Invoice	Nursing Care
Adult Social Services	20181026	2,651.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181016	2,686.20	IOMA Clothing Co Ltd	Invoice	Materials
Adult Social Services	20181026	2,687.62	REDACTED PERSONAL DATA	Invoice	Client Fees
Resources	20181015	2,721.49	ARTHUR J GALLAGHER (UK) LIMITE	Invoice	Premises Insurance
Housing & Regeneration	20181031	2,724.00	Print Direct Solutions	Invoice	Printing
Environment & Community Services	20181017	2,736.90	MARMAX PRODUCTS LTD	Invoice	Horticultural Services Cont
Housing & Regeneration	20181001	2,758.66	STARK SOFTWARE INTERNATIONAL L	Invoice	Energy - Electricity
Adult Social Services	20181011	2,763.43	Advinia Health Care Ltd	Invoice	Nursing Care
Adult Social Services	20181011	2,764.76	Roebuck Nursing Home	Invoice	Nursing Care
Adult Social Services	20181026	2,785.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	2,785.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181005	2,804.40	Power Tecnique LTD	Invoice	Property Maintenance
Housing & Regeneration	20181023	2,806.80	E.ON Control Solutions Limited	Invoice	Property Maintenance
Resources	20181004	2,808.00	City Of London (London Council	Invoice	Other minor services
Environment & Community Services	20181030	2,815.68	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration	20181016	2,825.00	Coopers Ltd	Invoice	Homeless Red Act Initiatives
Chief Executives	20181015	2,850.00	Mayors Appeal Fund	Invoice	Mayors Allowance
Adult Social Services	20181031	2,857.50	CIPFA Business Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration	20181012	2,878.80	Indigo Promotions Limited	Invoice	Printing
Adult Social Services	20181008	2,880.00	Selina Cole	Invoice	Day Care
Resources	20181025	2,895.86	Mr S Sharifi	Invoice	Compensation For Lost Income
Adult Social Services	20181026	2,900.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181011	2,907.36	Royal Cambridge Home Ltd	Invoice	Residential Care
Housing & Regeneration	20181001	2,925.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	20181011	2,966.34	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Environment & Community Services	20181018	3,000.00	Combination Dance Company	Invoice	Grants to Voluntary Orgs
Adult Social Services	20181026	3,000.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	3,015.00	St John The Baptist School	Invoice	Transfers to Schools
Adult Social Services	20181015	3,025.60	Cantraybridge College	Invoice	Supported Living
Environment & Community Services	20181019	3,027.67	Historic Royal Palaces Agency	Invoice	Rents
Adult Social Services	20181011	3,028.30	C & L A Gopaul T/A	Invoice	Nursing Care
Adult Social Services	20181026	3,042.22	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181026	3,055.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181026	3,060.00	CONCERTO SUPPORT SERVICES LTD	Invoice	Software purchases
Housing & Regeneration	20181018	3,074.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Housing & Regeneration	20181004	3,077.22	Town Messengers	Invoice	Postage
Adult Social Services	20181026	3,084.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Housing & Regeneration	20181016	3,086.06	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources	20181025	3,091.74	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Adult Social Services	20181026	3,097.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181023	3,111.00	Richmond Gateway Club	Invoice	Grants to Voluntary Orgs
Chief Executives	20181002	3,111.05	The Green & Fir Road Surgeries	Invoice	Third Party Pymt - Health
Adult Social Services	20181017	3,116.75	Richmond Housing Partnership	Invoice	Rents
Environment & Community Services	20181002	3,120.00	CFB Limited	Invoice	Software purchases
Adult Social Services	20181026	3,128.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181011	3,131.09	Elmfield Residential Home Ltd	Invoice	Residential Care
Adult Social Services	20181026	3,143.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181011	3,148.32	Whitepost Healthcare Group	Invoice	Nursing Care
Adult Social Services	20181029	3,150.33	Playwam	Invoice	EY - 2 year old funding
Adult Social Services	20181026	3,155.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	3,170.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181017	3,170.93	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20181011	3,171.12	Eastside House Care Home	Invoice	Residential Care
Adult Social Services	20181029	3,174.91	Parkway Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20181012	3,180.00	Leading Construction Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20181029	3,194.88	Wild Education	Invoice	Nursery Budget Share
Adult Social Services	20181026	3,213.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	3,217.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Adult Social Services	20181029	3,225.60	KISH Kindergarten Ltd T/A KISH	Invoice	Nursery Budget Share
Adult Social Services	20181011	3,228.43	DEEPDENE CARE LTD	Invoice	Residential Care
Adult Social Services	20181011	3,260.98	MACINTYRE CARE	Invoice	Residential Care
Adult Social Services	20181026	3,268.92	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181011	3,269.39	ST MUNGO'S BROADWAY	Invoice	Residential Care
Environment & Community Services	20181017	3,270.76	PACE FUELCARE LTD	Invoice	Fuel
Adult Social Services	20181022	3,276.00	ADASS Business unit	Invoice	Subscriptions
Housing & Regeneration	20181017	3,282.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Property Maintenance
Adult Social Services	20181026	3,292.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181029	3,314.88	RON SMITH RECYCLING LIMITED	Invoice	Property Maintenance
Adult Social Services	20181026	3,335.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181017	3,340.10	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181026	3,346.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181029	3,365.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181026	3,369.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	3,377.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181031	3,393.08	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	20181029	3,393.60	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding

Adult Social Services	20181011	3,404.51	LITTLEDENE HOUSE	Invoice	Nursing Care
Adult Social Services	20181026	3,414.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	3,417.95	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181026	3,428.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181009	3,445.69	T Mohan	Invoice	Property Maintenance
Environment & Community Services	20181011	3,451.68	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services	20181026	3,484.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	3,503.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Environment & Community Services	20181018	3,505.00	Lensbury Limited	Invoice	Sport Coaching
Housing & Regeneration	20181024	3,510.00	T Mohan	Invoice	Other Minor Contract Payments
Adult Social Services	20181011	3,516.33	Corbenic Camphill Community	Invoice	Residentl Care Conts
Housing & Regeneration	20181025	3,540.00	Oakleaf Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181026	3,549.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	3,553.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	3,564.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20181029	3,566.93	Restore Plc	Invoice	Other Office Expenses
Adult Social Services	20181026	3,578.01	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181005	3,582.00	Online Support Computing Ltd	Invoice	Hardware Maintenance
Adult Social Services	20181011	3,592.72	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services	20181026	3,594.00	Heathfield Junior School	Invoice	Transfers to Schools
Childrens	20181010	3,595.94	Trafalgar Junior School	Invoice	Insurance Commission
Housing & Regeneration	20181001	3,600.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Environment & Community Services	20181003	3,611.76	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	20181029	3,655.68	Katherine Bethell	Invoice	Nursery Budget Share
Adult Social Services	20181016	3,662.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20181030	3,684.00	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Adult Social Services	20181026	3,685.00	Hampton Infant School	Invoice	Transfers to Schools
Adult Social Services	20181011	3,686.70	Oakfield Care (Ashtead) Ltd	Invoice	Nursing Care
Chief Executives	20181015	3,689.79	Richmond Lock Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	20181011	3,712.16	T Elkington & C W Cole T/A Ele	Invoice	Residentl Care Conts
Environment & Community Services	20181025	3,728.00	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181026	3,730.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	3,750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181011	3,779.34	SURBITON CARE HOMES LTD T/A MI	Invoice	Nursing Care
Environment & Community Services	20181025	3,780.00	Videalert Ltd	Invoice	Car Park Improvements
Housing & Regeneration	20181004	3,794.91	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20181026	3,798.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181011	3,811.72	Abbeyhealthcare(Cromwell) Ltd	Invoice	Nursing Care
Adult Social Services	20181026	3,822.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Environment & Community Services	20181025	3,827.66	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181026	3,851.00	Trafalgar Infant School	Invoice	Transfers to Schools
Environment & Community Services	20181017	3,860.17	Kier Integrated Services Ltd	Invoice	Highways Maintenance Con
Adult Social Services	20181029	3,870.72	Grassroots Day Nursery	Invoice	Nursery Budget Share
Chief Executives	20181004	3,897.88	Dr Johnson & Partners	Invoice	Third Party Pymt - Health
Adult Social Services	20181026	3,917.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181001	3,935.30	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services	20181029	3,938.30	The Childrens Garden	Invoice	Nursery Budget Share
Adult Social Services	20181026	3,958.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181030	3,962.84	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181011	3,985.71	Pinehurst Rest Home	Invoice	Residential Care
Adult Social Services	20181011	3,992.27	Barchester Healthcare Ltd	Invoice	Nursing Care
Adult Social Services	20181011	4,010.56	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Housing & Regeneration	20181009	4,021.20	PH Water Technologies LTD	Invoice	Property Maintenance
Environment & Community Services	20181009	4,032.00	Straight Manufacturing Ltd	Invoice	Equipment
Housing & Regeneration	20181031	4,039.20	Hayden Green	Invoice	Property Maintenance
Adult Social Services	20181029	4,085.76	Kew Giggles	Invoice	Nursery Budget Share
Adult Social Services	20181026	4,095.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181029	4,095.90	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20181026	4,106.22	REDACTED PERSONAL DATA	Invoice	Client Fees
Resources	20181017	4,110.70	Print Image Network Ltd	Invoice	Printing
Adult Social Services	20181011	4,119.68	Partnerships in Care Ltd	Invoice	Residential Care
Adult Social Services	20181026	4,125.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181017	4,143.90	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration	20181019	4,165.00	Whitton Properties Ltd	Invoice	B&B Payments
Housing & Regeneration	20181025	4,170.00	Jezzards Estate Agents	Invoice	Homeless Red Act Initiatives
Housing & Regeneration	20181025	4,183.60	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Environment & Community Services	20181004	4,200.00	BIG WHEEL T I E	Invoice	CAPEXP Professional Fees
Adult Social Services	20181026	4,201.67	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181026	4,203.35	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181011	4,207.14	The Abbeyfield Society	Invoice	Residential Care
Adult Social Services	20181029	4,208.64	Pebbles Pre-School	Invoice	Nursery Budget Share
Environment & Community Services	20181012	4,215.40	Chiltern Invadex (UK) Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181029	4,229.12	Casa Montessori Ltd	Invoice	Nursery Budget Share
Adult Social Services	20181011	4,249.21	Forest Care Ltd - Cedar Lodge	Invoice	Nursing Care
Adult Social Services	20181026	4,362.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	4,368.00	The Russell School	Invoice	Transfers to Schools
Adult Social Services	20181011	4,381.98	East View Housing Management L	Invoice	Residentl Care Conts
Housing & Regeneration	20181029	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration	20181031	4,410.00	EXPERIAN LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration	20181017	4,494.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services	20181002	4,508.82	BT Global Services	Invoice	Careline & CCTV equip charges
Adult Social Services	20181026	4,520.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Environment & Community Services	20181017	4,530.00	James Merry	Invoice	Training
Adult Social Services	20181011	4,552.28	NIGHTINGALE HOUSE	Invoice	Residential Care
Adult Social Services	20181016	4,590.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181016	4,600.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Housing & Regeneration	20181031	4,602.00	Lateral Concepts Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20181029	4,607.40	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Adult Social Services	20181015	4,608.00	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Environment & Community Services	20181009	4,614.41	Jordan Fitness	Invoice	Materials
Adult Social Services	20181026	4,628.00	Carlisle Infants School	Invoice	Transfers to Schools
Environment & Community Services	20181023	4,638.00	Land & Water Services Ltd	Invoice	CAPEXP Construction Work
Chief Executives	20181001	4,644.00	LONDON BOROUGH OF HARINGEY (LO	Invoice	Other PH Contracts
Adult Social Services	20181026	4,669.83	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20181025	4,672.62	QUADRON SERVICES LIMITED	Invoice	Parks Small Works Contract
Adult Social Services	20181026	4,706.00	Meadlands Primary School	Invoice	Transfers to Schools
Childrens	20181010	4,717.60	Bishop Perrin Church of Englan	Invoice	Insurance Commission
Chief Executives	20181003	4,723.00	LONDON BOROUGH OF HARINGEY (LO	Invoice	Subscriptions
Housing & Regeneration	20181019	4,746.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services	20181011	4,748.00	Haydon Park Lodge	Invoice	Residential Care
Adult Social Services	20181029	4,748.40	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Other PH Contracts
Adult Social Services	20181011	4,749.38	Coniston Lodge	Invoice	Nursing Care
Adult Social Services	20181029	4,773.89	The Ark Nursery Ltd	Invoice	Nursery Budget Share
Environment & Community Services	20181010	4,800.00	London Square	Invoice	Other Minor Contract Payments
Adult Social Services	20181031	4,800.43	Wild Future Outdoors Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20181011	4,804.78	Raj Nirsimloo	Invoice	Supported Living
Adult Social Services	20181026	4,813.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Adult Social Services	20181026	4,827.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181010	4,845.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181029	4,854.08	St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20181011	4,902.39	Orion Healthcare Limited/ Ceda	Invoice	Residential Care
Adult Social Services	20181011	4,920.14	BEECHOLME ADULT CARE LTD	Invoice	Residential Care
Housing & Regeneration	20181009	4,932.39	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181029	4,945.92	Hampton Court House Ltd	Invoice	Nursery Budget Share
Adult Social Services	20181022	4,946.28	Social Care Aspirations Ltd	Invoice	Residential Care
Adult Social Services	20181029	4,972.80	Chestnuts 2	Invoice	EY - 2 year old funding
Adult Social Services	20181011	4,978.58	TANGLEWOOD CARE HOME	Invoice	Nursing Care

Adult Social Services	20181025	4,978.58	Tanglewood (Lincolnshire) LTD	Invoice	Nursing Care
Adult Social Services	20181011	4,988.74	Royal Star & Garter Home	Invoice	Nursing Care
Adult Social Services	20181026	4,994.00	Marshgate Primary School	Invoice	Transfers to Schools
Chief Executives	20181011	5,000.00	104 Projects CIC	Invoice	Grants to Other Groups
Chief Executives	20181025	5,040.00	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Adult Social Services	20181029	5,065.00	Hollygrove Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20181011	5,107.14	C M CARE LTD	Invoice	Supported Living
Adult Social Services	20181011	5,137.14	CareOline	Invoice	Supported Living
Adult Social Services	20181016	5,172.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181011	5,181.43	Laurel Residential Homes Limit	Invoice	Residential Care
Housing & Regeneration	20181017	5,182.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Environment & Community Services	20181012	5,239.74	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181002	5,248.92	ACT TOO LTD	Invoice	Day Care
Adult Social Services	20181026	5,266.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181011	5,304.28	The Fircroft Trust	Invoice	Residential Care
Adult Social Services	20181026	5,312.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	5,330.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Adult Social Services	20181026	5,335.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181029	5,345.28	Kew Montessori	Invoice	Nursery Budget Share
Housing & Regeneration	20181010	5,362.56	Manpower UK Ltd	Invoice	Agency Staff
Housing & Regeneration	20181031	5,362.56	Manpower UK Ltd	Invoice	Agency Staff
Adult Social Services	20181011	5,367.43	ROSEDENE NURSING HOME	Invoice	Nursing Care
Adult Social Services	20181029	5,376.00	Irene Okello T/A Little Missmi	Invoice	Nursery Budget Share
Adult Social Services	20181029	5,376.00	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Environment & Community Services	20181029	5,382.91	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Cleaning Contracts
Adult Social Services	20181011	5,384.14	B Ramnath T/A Treflys Nursing	Invoice	Nursing Care
Adult Social Services	20181011	5,387.75	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Chief Executives	20181026	5,445.00	SIG Trading Ltd	Invoice	Removals And Reorganisations
Adult Social Services	20181011	5,475.31	CHD Living T/A Crest Lodge	Invoice	Nursing Care
Adult Social Services	20181026	5,482.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181016	5,483.17	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	20181017	5,526.00	ASSETGROVE	Invoice	B&B Payments
Adult Social Services	20181011	5,541.87	Vicarage Farm Care Home	Invoice	Nursing Care
Chief Executives	20181009	5,546.40	Interface Europe Limited	Invoice	Materials
Environment & Community Services	20181002	5,568.00	LBRUT Business Rates Payments	Invoice	Business Rates
Adult Social Services	20181029	5,575.68	The Children's House Montessor	Invoice	EY - 2 year old funding
Adult Social Services	20181011	5,585.32	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20181011	5,588.28	Caretech Community Services Lt	Invoice	Residentl Care Conts
Adult Social Services	20181026	5,592.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services	20181011	5,618.80	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services	20181026	5,627.00	Darell Primary School	Invoice	Transfers to Schools
Adult Social Services	20181017	5,750.02	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20181011	5,778.10	Ashley Care Homes Ltd	Invoice	Residential Care
Adult Social Services	20181029	5,806.08	The Kings Road Nursery	Invoice	Nursery Budget Share
Childrens	20181010	5,810.80	Archdeacon Cambridge School	Invoice	Insurance Commission
Adult Social Services	20181011	5,835.97	The White House Nursing Home L	Invoice	Nursing Care
Adult Social Services	20181016	5,929.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181025	5,979.05	P W SECURE-IT LTD	Invoice	Property Maintenance
Adult Social Services	20181025	6,000.00	Huntley Cartwright	Invoice	CAPEXP Construction Work
Environment & Community Services	20181029	6,000.00	Exigere Project Services Limit	Invoice	Consultants Fees
Adult Social Services	20181029	6,021.12	The Russell School	Invoice	Nursery Budget Share
Adult Social Services	20181026	6,055.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Adult Social Services	20181017	6,060.00	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Childrens	20181010	6,084.00	St. Mary's Church of England S	Invoice	Insurance Commission
Adult Social Services	20181026	6,097.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181011	6,109.34	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	20181026	6,128.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181025	6,150.42	Hayden Green	Invoice	Property Maintenance
Childrens	20181010	6,171.00	Kew Riverside Primary School	Invoice	Insurance Commission
Housing & Regeneration	20181017	6,196.80	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181011	6,200.00	Caring Homes Healthcare Group	Invoice	Nursing Care
Environment & Community Services	20181017	6,225.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181019	6,240.00	Hutton & Rostron Env Investiga	Invoice	CAPEXP Professional Fees
Adult Social Services	20181011	6,262.00	Cavendish House Trust	Invoice	Residential Care
Adult Social Services	20181029	6,266.88	The Montessori Pavilion	Invoice	Nursery Budget Share
Adult Social Services	20181029	6,288.48	Sunshine Nursery	Invoice	EY - 2 year old funding
Housing & Regeneration	20181004	6,289.92	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181011	6,341.67	The Raphael Medical Centre	Invoice	Residential Care
Adult Social Services	20181029	6,345.79	SUDBROOK SCHOOL	Invoice	EY - 2 year old funding
Environment & Community Services	20181016	6,408.14	Rhino UK	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20181011	6,421.42	Homestead Residential Care Ltd	Invoice	Residential Care
Adult Social Services	20181029	6,451.20	Windham Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20181026	6,452.00	Hampton Junior School	Invoice	Transfers to Schools
Housing & Regeneration	20181025	6,505.20	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Chief Executives	20181004	6,522.37	LONDON LETTERBOX MARKETING	Invoice	Community support
Adult Social Services	20181026	6,546.00	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	20181029	6,574.08	Squirrels Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20181025	6,588.00	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees

Adult Social Services	20181029	6,619.20	Graceland Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20181016	6,722.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181012	6,750.00	LONDON BOROUGH OF HARINGEY (LO	Invoice	Energy - Electricity
Adult Social Services	20181011	6,750.07	Danshell Healthcare Limited	Invoice	Residentl Care Conts
Adult Social Services	20181011	6,764.55	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services	20181026	6,765.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181029	6,881.28	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Environment & Community Services	20181017	6,883.20	Entrycall Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20181030	6,884.16	EGBERT H TAYLOR	Invoice	Equipment
Adult Social Services	20181026	6,913.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181026	6,936.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20181004	6,945.52	Gallagher Bassett	Invoice	Miscellaneous Expenses
Environment & Community Services	20181017	6,963.56	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration	20181017	6,981.83	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181029	6,988.80	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Adult Social Services	20181011	6,991.16	Congress House Limited	Invoice	Residential Care
Adult Social Services	20181011	7,012.20	Foresight Residential Ltd.	Invoice	Residentl Care Conts
Adult Social Services	20181029	7,031.36	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Housing & Regeneration	20181026	7,069.76	Dawsonrentals Vans Ltd	Invoice	Fuel
Environment & Community Services	20181016	7,129.68	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20181011	7,160.77	Starcourt Construction Ltd	Invoice	Residential Care
Environment & Community Services	20181001	7,176.38	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	20181025	7,200.00	Sports Courts Uk Ltd	Invoice	Equipment
Housing & Regeneration	20181025	7,236.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services	20181012	7,300.17	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20181011	7,305.29	CHD Care Ltd T/a The Summers	Invoice	Residential Care
Adult Social Services	20181011	7,351.43	Ability Housing Association	Invoice	Residentl Care Conts
Adult Social Services	20181029	7,378.56	Lamsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Environment & Community Services	20181004	7,389.14	PROJECT CENTRE Ltd	Invoice	Materials
Adult Social Services	20181029	7,434.24	The Harrodian School Ltd	Invoice	Nursery Budget Share
Adult Social Services	20181011	7,445.88	BEECH LODGE	Invoice	Residential Care
Adult Social Services	20181029	7,468.03	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Environment & Community Services	20181017	7,475.00	Apex Build Solutions Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181029	7,479.36	Mandarin Ducklings Bilingual M	Invoice	EY - 2 year old funding
Adult Social Services	20181026	7,552.00	East Sheen Primary School	Invoice	Transfers to Schools
Environment & Community Services	20181022	7,556.78	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	20181009	7,602.95	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20181002	7,608.32	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Adult Social Services	20181026	7,620.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20181029	7,628.57	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services	20181029	7,664.64	The Mall School	Invoice	Nursery Budget Share
Environment & Community Services	20181029	7,681.55	Farid Hillend Engineering Limi	Invoice	Vehicle Repairs, Maintenance
Chief Executives	20181009	7,687.50	NORTH 51	Invoice	Stop Smoking Core Service
Resources	20181017	7,726.46	CIVICA UK LTD	Invoice	Software Maintenance
Adult Social Services	20181029	7,741.44	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Adult Social Services	20181011	7,759.17	CHERRY LODGE	Invoice	Residential Care
Adult Social Services	20181011	7,765.50	Alexander House	Invoice	Residential Care
Housing & Regeneration	20181023	7,789.80	P W SECURE-IT LTD	Invoice	Property Maintenance
Adult Social Services	20181011	7,877.28	Community Housing & Therapy	Invoice	Residential Care
Adult Social Services	20181011	7,880.85	Independence Homes Ltd	Invoice	Supported Living
Environment & Community Services	20181025	7,918.08	Straight Manufacturing Ltd	Invoice	Equipment
Environment & Community Services	20181031	8,000.00	PCC St Philip and St James	Invoice	CAPEXP Construction Work
Housing & Regeneration	20181025	8,013.60	A.D.M.I Doors Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20181011	8,133.87	High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services	20181029	8,224.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Adult Social Services	20181011	8,229.17	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	Nursing Care
Adult Social Services	20181011	8,240.11	Galleon Care Homes Ltd	Invoice	Nursing Care
Housing & Regeneration	20181005	8,261.73	Dawsonrentals Vans Ltd	Invoice	Fuel
Adult Social Services	20181026	8,287.00	Buckingham Primary School	Invoice	Transfers to Schools
Environment & Community Services	20181010	8,323.02	Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services	20181011	8,332.43	Asprey Healthcare Limited/Sher	Invoice	Residential Care
Environment & Community Services	20181011	8,354.26	Kier Integrated Services Ltd	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services	20181001	8,400.00	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	20181026	8,454.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181011	8,555.20	Grove Care Partnership	Invoice	Residential Care
Environment & Community Services	20181004	8,570.00	R.E.B Builders Ltd.	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20181018	8,587.00	Print Direct Solutions	Invoice	Printing
Adult Social Services	20181011	8,591.25	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Adult Social Services	20181025	8,691.14	Richmond Housing Partnership	Invoice	Supported Living
Housing & Regeneration	20181015	8,696.40	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20181012	8,724.68	RANDSTAD CPE LTD	Invoice	Agency Staff
Adult Social Services	20181011	8,725.43	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services	20181011	8,725.79	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services	20181029	8,744.96	K.I.S.H.	Invoice	Nursery Budget Share
Environment & Community Services	20181017	8,772.05	Wild Future Outdoors Ltd	Invoice	Horticultural Services Cont
Housing & Regeneration	20181024	8,790.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration	20181002	8,821.02	STARK SOFTWARE INTERNATIONAL L	Invoice	Energy - Electricity
Adult Social Services	20181026	8,823.00	St Stephens Junior School	Invoice	Transfers to Schools

Adult Social Services	20181026	8,839.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Adult Social Services	20181029	8,937.60	Jellie Tots Pre-School	Invoice	EY - 2 year old funding
Adult Social Services	20181011	8,965.14	Social Care Aspirations Ltd	Invoice	Residential Care
Adult Social Services	20181029	8,967.17	Little Wrens Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20181026	8,971.00	Lowther Primary School	Invoice	Transfers to Schools
Environment & Community Services	20181024	8,975.88	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Adult Social Services	20181029	8,983.36	Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Environment & Community Services	20181004	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Environment & Community Services	20181029	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Adult Social Services	20181011	9,032.25	Noble Care Ltd	Invoice	Residential Care
Adult Social Services	20181009	9,100.00	UNITED RESPONSE	Invoice	Day Care
Adult Social Services	20181024	9,106.76	Key Intelligence Ltd	Invoice	Software purchases
Adult Social Services	20181011	9,124.41	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services	20181011	9,125.52	Oakley House Ltd	Invoice	Residential Care
Adult Social Services	20181026	9,170.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181010	9,300.00	CYD Projects Limited	Invoice	Consultants Fees
Adult Social Services	20181029	9,313.92	Annie's Nest Ltd	Invoice	EY - 2 year old funding
Environment & Community Services	20181005	9,365.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181026	9,385.00	The Queens School	Invoice	Transfers to Schools
Adult Social Services	20181029	9,400.32	The Pavilion Montessori School	Invoice	Nursery Budget Share
Adult Social Services	20181026	9,402.00	St James' RC Primary School	Invoice	Transfers to Schools
Resources	20181018	9,510.00	Northgate Public Services (UK)	Invoice	Software purchases
Adult Social Services	20181029	9,523.20	Buttons Day Nursery Teddington	Invoice	Nursery Budget Share
Environment & Community Services	20181001	9,570.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Chief Executives	20181001	9,612.00	MODERN MINDSET LTD	Invoice	Software purchases
Adult Social Services	20181009	9,648.00	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Adult Social Services	20181011	9,676.56	Elmcroft Care Home Ltd	Invoice	Nursing Care
Adult Social Services	20181029	9,676.80	TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Adult Social Services	20181029	9,676.80	Barnes Primary School	Invoice	Nursery Budget Share
Adult Social Services	20181029	9,724.42	MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Childrens	20181010	9,739.57	Chase Bridge Primary School	Invoice	Insurance Commission
Chief Executives	20181003	9,750.00	Whitton Business Association	Invoice	Community support
Environment & Community Services	20181002	9,755.48	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20181029	9,772.67	Hatching Dragons Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20181012	9,802.02	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20181029	9,802.75	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Adult Social Services	20181024	9,966.67	Cambridge House	Invoice	Advocacy contract
Adult Social Services	20181031	9,966.67	Cambridge House	Invoice	Advocacy contract
Adult Social Services	20181029	10,035.20	Buttercups Day Nursery	Invoice	Nursery Budget Share

Adult Social Services	20181008	10,130.57	Amber Home Carers Ltd	Invoice	Home Care
Adult Social Services	20181026	10,164.00	Trafalgar Junior School	Invoice	Transfers to Schools
Adult Social Services	20181011	10,215.43	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20181029	10,226.69	The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20181029	10,235.52	Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Adult Social Services	20181011	10,385.27	Your Healthcare CIC	Invoice	Residential Care
Adult Social Services	20181029	10,433.02	The Hamptons Day Nursery	Invoice	Nursery Budget Share
Environment & Community Services	20181012	10,440.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181026	10,440.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181029	10,544.40	Hampton Wick Infants School	Invoice	Nursery Budget Share
Adult Social Services	20181011	10,614.18	Residential Community Care	Invoice	Residentl Care Conts
Adult Social Services	20181029	10,691.52	Buttons Day Nursery School Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20181029	10,691.52	Katey Barrington T/A Katey's H	Invoice	EY - 2 year old funding
Adult Social Services	20181012	10,742.42	RUILS	Invoice	Personalisation Support
Adult Social Services	20181029	10,785.60	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Environment & Community Services	20181029	10,800.00	Caroline Jenkinson	Invoice	Consultants Fees
Adult Social Services	20181026	10,887.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Environment & Community Services	20181003	10,908.00	Bloom Procurement Services Ltd	Invoice	Consultants Fees
Adult Social Services	20181026	11,021.00	Orleans Primary school	Invoice	Transfers to Schools
Adult Social Services	20181017	11,070.00	Twickenham Experience Ltd	Invoice	Venue & facilities hire
Housing & Regeneration	20181012	11,110.39	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Agency Staff
Housing & Regeneration	20181002	11,172.59	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration	20181009	11,172.59	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration	20181017	11,172.59	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration	20181029	11,172.59	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services	20181029	11,182.08	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Environment & Community Services	20181017	11,310.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Resources	20181030	11,317.58	Vodafone Ltd	Invoice	WAN line charges
Adult Social Services	20181030	11,445.64	THE MOUNT CAMPHILL COMMUNITY	Invoice	Residential Care
Adult Social Services	20181029	11,468.03	Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20181011	11,481.82	AIMS CARE PARTNERSHIP	Invoice	Residential Care
Adult Social Services	20181026	11,557.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181011	11,587.04	Curado Ltd	Invoice	Residential Care
Adult Social Services	20181029	11,596.48	Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20181029	11,840.64	YMCA St Paul's Group	Invoice	EY - 2 year old funding
Adult Social Services	20181026	11,850.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181030	11,860.80	NuServe Limited	Invoice	Cleaning Contracts
Adult Social Services	20181029	11,894.40	Ceres Nursery Ltd T/A Working	Invoice	EY - 2 year old funding
Adult Social Services	20181023	12,000.00	Clarendon School	Invoice	CAPEXP Equipment Purchase

Environment & Community Services	20181031	12,000.00	East Twickenham Neighbourhood	Invoice	CAPEXP Construction Work
Adult Social Services	20181011	12,040.41	Care Management Group Ltd	Invoice	Residential Care
Adult Social Services	20181029	12,064.32	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20181030	12,089.94	UNITED RESPONSE	Invoice	Residential Care
Environment & Community Services	20181004	12,174.00	Sports Courts Uk Ltd	Invoice	Equipment
Adult Social Services	20181029	12,189.70	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Adult Social Services	20181029	12,226.56	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Adult Social Services	20181011	12,262.04	Sons of Divine ProvidenceT/a O	Invoice	Residentl Care Conts
Resources	20181004	12,300.00	CIPFA Business Limited	Invoice	Software purchases
Housing & Regeneration	20181029	12,473.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20181009	12,481.92	RuT Schools Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20181015	12,487.98	NAS SERVICES LIMITED	Invoice	Residential Care
Environment & Community Services	20181016	12,600.00	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	20181029	12,646.14	Riverside Playgroup	Invoice	EY - 2 year old funding
Adult Social Services	20181029	12,687.36	Kew Green Preparatory School	Invoice	Nursery Budget Share
Adult Social Services	20181029	12,754.56	TOP OF THE CLASS NURSERY	Invoice	EY - 2 year old funding
Adult Social Services	20181011	12,770.74	Malmesbury House	Invoice	Residential Care
Adult Social Services	20181030	12,904.25	NAS SERVICES LIMITED	Invoice	Residential Care
Environment & Community Services	20181003	12,960.00	Knight Frank LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	20181015	13,020.00	Devine Care Ltd	Invoice	Home Care
Adult Social Services	20181026	13,034.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	20181029	13,070.40	Bright Beginnings Day Nurserie	Invoice	EY - 2 year old funding
Adult Social Services	20181029	13,200.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services	20181011	13,241.42	TOGETHER WORKING FOR WELLBEING	Invoice	Residential Care
Adult Social Services	20181011	13,293.21	Acorn Lodge	Invoice	Residential Care
Environment & Community Services	20181008	13,514.33	Kier Integrated Services Ltd	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	20181029	13,639.68	Twickenham Preparatory School	Invoice	Nursery Budget Share
Adult Social Services	20181011	13,658.66	RNIB Redhill College	Invoice	Supported Living
Adult Social Services	20181029	13,661.76	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Adult Social Services	20181029	13,669.44	Russian Language Nursery Schoo	Invoice	EY - 2 year old funding
Adult Social Services	20181026	13,791.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181026	14,036.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Adult Social Services	20181011	14,214.30	St Mary's House	Invoice	Residential Care
Environment & Community Services	20181011	14,223.84	Imperial Polythene Products Li	Invoice	Equipment
Childrens	20181010	14,302.65	St Edmund's R.C.School	Invoice	Insurance Commission
Adult Social Services	20181029	14,313.60	Wings Nursery School Richmond	Invoice	EY - 2 year old funding
Adult Social Services	20181029	14,376.96	Maria Grey Nursery School	Invoice	Nursery Budget Share
Housing & Regeneration	20181010	14,574.44	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Agency Staff
Childrens	20181010	14,728.20	Hampton Infant School	Invoice	Insurance Commission

Adult Social Services	20181029	14,791.68	Debucare Ltd T/a St Michael's	Invoice	EY - 2 year old funding
Adult Social Services	20181029	14,824.32	Greenacres Day Nursery School	Invoice	EY - 2 year old funding
Environment & Community Services	20181009	15,156.03	Kier Integrated Services Ltd	Invoice	Highways Maintenance Con
Adult Social Services	20181029	15,180.48	Scamps	Invoice	EY - 2 year old funding
Adult Social Services	20181029	15,298.56	Unicorn School	Invoice	Nursery Budget Share
Adult Social Services	20181011	15,584.94	Spencer and Arlington Ltd	Invoice	Residential Care
Adult Social Services	20181029	15,597.12	Jumping Jacks Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20181026	15,676.00	Stanley Primary School	Invoice	Transfers to Schools
Adult Social Services	20181001	15,875.00	ACHIEVING FOR CHILDREN LTD	Invoice	Venue & facilities hire
Adult Social Services	20181026	15,942.00	Christ's School	Invoice	Transfers to Schools
Adult Social Services	20181026	16,019.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Housing & Regeneration	20181031	16,154.27	T Mohan	Invoice	Other Minor Contract Payments
Environment & Community Services	20181031	16,272.60	EGBERT H TAYLOR	Invoice	Equipment
Adult Social Services	20181029	16,588.80	The Barn Nursery	Invoice	Nursery Budget Share
Adult Social Services	20181011	16,730.48	HIGH HURLANDS HOMES	Invoice	Residentl Care Conts
Adult Social Services	20181026	16,837.00	Barnes Primary School	Invoice	Transfers to Schools
Adult Social Services	20181030	16,846.50	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	20181026	17,144.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services	20181029	17,203.20	Lowther Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20181018	17,376.00	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181026	17,378.00	Collis School	Invoice	Transfers to Schools
Adult Social Services	20181029	17,610.56	Sheen Montessori Nursery	Invoice	EY - 2 year old funding
Environment & Community Services	20181019	17,950.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181026	17,959.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Resources	20181002	18,046.00	Microland Limited	Invoice	Application maintenance
Adult Social Services	20181029	18,063.36	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Housing & Regeneration	20181012	18,079.20	Lateral Concepts Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20181029	18,119.36	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20181029	18,150.72	Tangley Park Day Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20181008	18,403.60	OAKLAND BUILDING SERVICES LTD	Invoice	CAPEXP Construction Work
Childrens	20181010	18,543.70	Darell Primary School	Invoice	Insurance Commission
Adult Social Services	20181026	18,946.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Housing & Regeneration	20181029	19,135.73	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services	20181016	19,293.71	INTELLIDENT LTD	Invoice	Hardware Maintenance
Adult Social Services	20181029	19,353.60	St Catherines School	Invoice	Nursery Budget Share
Environment & Community Services	20181004	19,527.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20181018	19,584.97	Kier Integrated Services Ltd	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	20181029	19,967.09	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Environment & Community Services	20181009	20,000.00	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis

Adult Social Services	20181029	20,072.64	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Adult Social Services	20181022	20,089.28	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Adult Social Services	20181011	20,109.17	Pembrokeshire Resource Centre	Invoice	Residential Care
Adult Social Services	20181029	20,271.36	S & S Education Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration	20181025	20,640.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services	20181011	20,646.80	Ambito	Invoice	Residential Care
Adult Social Services	20181011	20,979.03	The Disabilities Trust	Invoice	Residential Care
Adult Social Services	20181011	21,061.82	William Morris Camphill Commun	Invoice	Residential Care
Adult Social Services	20181011	21,085.01	DALEMEAD	Invoice	Residential Care
Adult Social Services	20181029	21,409.92	Bright Beginnings(Twickenham)	Invoice	EY - 2 year old funding
Adult Social Services	20181029	21,488.16	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Environment & Community Services	20181023	21,600.00	Sports Courts Uk Ltd	Invoice	Equipment
Adult Social Services	20181004	21,713.76	HAS Technology Ltd t/a CM 2000	Invoice	Application maintenance
Housing & Regeneration	20181031	21,833.88	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration	20181004	22,073.70	Adam Hotel Management Ltd	Invoice	B&B Payments
Resources	20181029	22,078.48	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration	20181004	22,118.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration	20181019	22,321.20	Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration	20181010	22,414.92	T Mohan	Invoice	CAPEXP Disposal Costs
Environment & Community Services	20181010	22,446.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181029	22,554.56	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Environment & Community Services	20181029	22,574.07	CBS BUTLER	Invoice	Agency Staff
Adult Social Services	20181011	22,664.19	Nightingale House (Twickenham	Invoice	Residential Care
Adult Social Services	20181009	22,800.00	Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Adult Social Services	20181002	22,916.67	Chase Bridge Primary School	Invoice	Transfers to Schools
Adult Social Services	20181029	23,009.28	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Environment & Community Services	20181016	23,100.00	Rootcause Ltd	Invoice	Arboricultural Contract
Housing & Regeneration	20181025	23,155.20	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	20181008	23,242.75	K & A Construction	Invoice	Other Minor Contract Payments
Adult Social Services	20181029	23,251.65	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Environment & Community Services	20181009	24,259.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181026	24,363.00	The Vineyard Primary School	Invoice	Transfers to Schools
Adult Social Services	20181023	24,728.23	UNITED RESPONSE	Invoice	Home Care
Adult Social Services	20181011	25,329.44	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services	20181011	25,608.29	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	20181029	25,738.24	Newland House School c/o The B	Invoice	Nursery Budget Share
Adult Social Services	20181011	26,311.91	CARE UK COMMUNITY PARTNERSHIP	Invoice	Nursing Care
Adult Social Services	20181029	26,726.40	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Adult Social Services	20181011	27,070.89	RPFI The White House	Invoice	Residential Care

Environment & Community Services	20181018	27,600.00	KNIGHT FRANK LLP	Invoice	Consultants Fees
Environment & Community Services	20181002	27,728.23	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services	20181029	27,733.44	Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Environment & Community Services	20181009	27,899.08	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services	20181025	28,800.00	South West London Environment	Invoice	Community support
Adult Social Services	20181011	29,026.98	Chiswick Nursing Centre	Invoice	Nursing Care
Environment & Community Services	20181031	30,000.00	Grey Court School	Invoice	CAPEXP Construction Work
Environment & Community Services	20181018	30,890.35	F M Conway Limited	Invoice	Horticultural Services Cont
Adult Social Services	20181022	32,540.76	ROSEDENE NURSING HOME	Invoice	Nursing Care
Adult Social Services	20181029	33,689.60	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Adult Social Services	20181011	33,948.97	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services	20181011	33,970.00	Bramacare	Invoice	Nursing Care
Environment & Community Services	20181010	35,700.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Environment & Community Services	20181012	36,178.75	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20181002	36,783.65	Richmond Housing Partnership	Invoice	Supported Living
Chief Executives	20181030	37,152.00	City of London	Invoice	London Boroughs Grants Cmtee
Adult Social Services	20181011	38,336.34	DEER PARK VIEW CARE CENTRE	Invoice	Nursing Care
Adult Social Services	20181008	38,380.20	Nelson Primary School	Invoice	Nursery Budget Share
Adult Social Services	20181029	38,707.20	Broomfield House School Ltd	Invoice	Nursery Budget Share
Adult Social Services	20181017	38,980.88	Spear	Invoice	Supported Living
Adult Social Services	20181029	39,105.92	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Adult Social Services	20181017	39,298.88	MEARS CARE LTD	Invoice	Re-ablement
Environment & Community Services	20181004	40,000.00	Richmond Housing Partnership	Invoice	CAPEXP Construction Work
Adult Social Services	20181011	40,528.73	KISIMUL GROUP LTD	Invoice	Residential Care
Adult Social Services	20181029	41,455.68	Jack and Jill School	Invoice	EY - 2 year old funding
Environment & Community Services	20181010	42,553.08	K & A Construction	Invoice	CAPEXP Construction Work
Adult Social Services	20181011	42,575.99	Greensleeves Homes Trust	Invoice	Residential Care
Adult Social Services	20181011	43,259.95	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Environment & Community Services	20181001	43,649.49	LBRUT Business Rates Payments	Invoice	Business Rates
Chief Executives	20181031	44,300.00	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services	20181025	44,764.96	MEARS CARE LTD	Invoice	Re-ablement
Adult Social Services	20181011	44,853.74	HC-One Ltd (Ash Grove)	Invoice	Nursing Care
Adult Social Services	20181011	44,915.67	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services	20181030	46,467.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	20181011	46,935.56	C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts
Adult Social Services	20181004	49,860.08	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services	20181004	50,000.00	Richmond Housing Partnership	Invoice	CAPEXP Construction Work
Adult Social Services	20181011	51,431.94	COUNTRY COURT CARE	Invoice	Residential Care
Adult Social Services	20181002	53,053.72	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care

Adult Social Services	20181002	54,691.50	Age UK Richmond upon Thames	Invoice	Community support
Adult Social Services	20181011	56,192.83	London Residential Healthcare	Invoice	Nursing Care
Adult Social Services	20181003	57,253.00	Richmond Borough Mind	Invoice	RB Mind
Adult Social Services	20181003	59,384.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Adult Social Services	20181030	59,384.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Adult Social Services	20181011	59,592.14	LONDON CARE PARTNERSHIP LTD	Invoice	Residentl Care Conts
Adult Social Services	20181029	59,633.28	Whitton Day Nursery Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration	20181030	60,786.58	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services	20181029	63,360.00	Kew College	Invoice	Nursery Budget Share
Environment & Community Services	20181019	64,079.00	URC Hampton Hill	Invoice	CAPEXP Construction Work
Adult Social Services	20181002	64,980.00	Age UK Richmond Services Ltd	Invoice	Community support
Adult Social Services	20181011	68,296.32	Fitzroy Support	Invoice	Residentl Care Conts
Chief Executives	20181003	73,246.75	Richmond Citizens Advice	Invoice	Community Advice Services
Adult Social Services	20181011	74,479.84	ASHTON LODGE	Invoice	Nursing Care
Housing & Regeneration	20181030	77,490.44	Spear	Invoice	Grants to Voluntary Orgs
Housing & Regeneration	20181025	78,365.50	LINK ESTATES	Invoice	B&B Payments
Adult Social Services	20181011	81,085.39	THE REGARD PARTNERSHIP	Invoice	Residentl Care Conts
Housing & Regeneration	20181030	89,176.89	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Cleaning Contracts
Adult Social Services	20181011	89,802.22	Hampton Care Ltd	Invoice	Nursing Care
Housing & Regeneration	20181009	90,274.98	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Property Maintenance
Environment & Community Services	20181025	96,915.15	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20181002	97,000.00	Grey Court School	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20181030	100,025.31	Richmond Carers Centre	Invoice	Carers' Hub Services
Housing & Regeneration	20181012	100,140.00	Salaft Property Investments Lt	Invoice	Rents
Environment & Community Services	20181029	114,407.75	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Environment & Community Services	20181009	118,031.96	OAKLAND BUILDING SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services	20181011	120,600.38	Metropolitan Housing Trust	Invoice	Residential Care
Adult Social Services	20181011	124,711.51	Lifeways	Invoice	Residentl Care Conts
Adult Social Services	20181024	127,193.45	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services	20181029	130,527.07	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services	20181016	137,227.83	K & A Construction	Invoice	CAPEXP Construction Work
Adult Social Services	20181005	137,739.09	D Busby Roofing Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20181005	152,419.75	LBRUT Business Rates Payments	Invoice	Business Rates
Adult Social Services	20181029	173,074.51	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Adult Social Services	20181029	174,515.94	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services	20181011	200,493.30	SEQUENCE CARE GROUP	Invoice	Residential Care
Adult Social Services	20181011	209,174.67	Support For Living Ltd	Invoice	Residentl Care Conts
Adult Social Services	20181011	276,275.24	UNITED RESPONSE	Invoice	Home Care
Adult Social Services	20181022	279,710.74	MEARS CARE LTD	Invoice	Home Care

Environment & Community Services	20181024	291,758.96	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Environment & Community Services	20181025	327,185.18	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Environment & Community Services	20181011	339,305.91	Continental Landscapes Ltd	Invoice	Conservation Contract
Adult Social Services	20181002	390,688.07	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services	20181030	390,688.07	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services	20181024	435,339.95	Transport for London	Invoice	CC CIL
Environment & Community Services	20181019	505,404.07	Veolia ES (UK) Limited	Invoice	Waste Contract
Environment & Community Services	20181031	533,791.41	F M Conway Limited	Invoice	Car Park Improvements
Environment & Community Services	20181029	659,784.00	West London Waste Authority	Invoice	West Waste Levy
Adult Social Services	20181026	5,357,760.91	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract