

Directorate	Payment Date	Payment Amount	Payee	Method	Activity
Environment & Community Services	20181113	500.00	Alison Russell	Invoice	Consultants Fees
Environment & Community Services	20181115	500.00	Steel Consulting Services	Invoice	Sport Coaching
Adult Social Services	20181128	500.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	502.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181122	504.00	APETITO UK LTD	Invoice	ACS Meals Contract
Chief Executives	20181115	504.90	Assoc of Democratic Svces Off	Invoice	Training
Environment & Community Services	20181129	504.92	Ulverschroft Large Print Books	Invoice	Library Books
Adult Social Services	20181128	505.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	507.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181122	507.79	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20181106	508.41	Rexel (UK) LTD	Invoice	Materials
Adult Social Services	20181128	509.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181129	510.00	A C Van Santen & Son Ltd	Invoice	Internal Vehicle Charges
Housing & Regeneration	20181129	510.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20181113	513.09	Tarmac Trading Ltd	Invoice	Materials
Resources	20181102	515.00	PCC of St Andrew's Ham	Invoice	Miscellaneous Expenses
Environment & Community Services	20181115	515.48	Westbase Technology Ltd	Invoice	CCTV Running Costs
Environment & Community Services	20181106	517.00	Workman LLP	Invoice	Trade Refuse
Environment & Community Services	20181108	517.20	Pool Tech Services Ltd	Invoice	Materials
Adult Social Services	20181128	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181129	518.40	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services	20181101	518.88	Belron UK Ltd T/a Autoglass	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20181128	520.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181106	521.93	Crossroads Care	Invoice	Home Care
Housing & Regeneration	20181121	522.00	Balance (Support) CIC	Invoice	Property Maintenance
Adult Social Services	20181128	522.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181121	525.41	SERVEST (COMMERCIAL & PUBLIC S	Invoice	CAPEXP Construction Work
Environment & Community Services	20181101	527.42	INSIGHT DIRECT (UK) LTD	Invoice	Hardware purchases
Adult Social Services	20181128	529.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181107	532.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Adult Social Services	20181128	533.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181114	533.99	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20181107	534.60	Hayden Green	Invoice	Property Maintenance
Adult Social Services	20181128	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181129	540.00	Kieran Haldane	Invoice	Sport Coaching
Adult Social Services	20181114	540.00	Ross	Invoice	CAPEXP Professional Fees
Adult Social Services	20181128	545.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181108	546.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Adult Social Services	20181130	546.48	Oakmarket Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181128	547.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	549.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20181128	549.72	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20181109	550.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	20181128	551.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181105	556.32	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181128	556.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181113	558.26	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services	20181128	558.49	NAS SERVICES LIMITED	Invoice	Day Care
Housing & Regeneration	20181123	561.28	Cowley Security Locksmiths	Invoice	Property Maintenance
Environment & Community Services	20181121	561.60	RTfact Ltd	Invoice	Furniture
Adult Social Services	20181128	561.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181106	562.76	Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services	20181115	562.80	Leisureteq	Invoice	Materials
Adult Social Services	20181106	564.90	YMCA St Paul's Group	Invoice	Nursery Budget Share
Adult Social Services	20181128	566.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181129	568.80	WINDOWFLOWERS LTD	Invoice	Furniture
Adult Social Services	20181128	569.69	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181130	571.00	OXFORD UNIVERSITY HOSPITAL NHS	Invoice	ISH Services
Adult Social Services	20181128	573.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	574.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	574.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	575.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	577.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181114	577.50	Able 2 Occupational Therapy Se	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181129	579.60	ClickON IT London Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration	20181130	580.00	Reliable Moves	Invoice	Miscellaneous Expenses
Environment & Community Services	20181101	581.81	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20181128	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181113	584.40	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181128	585.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181127	585.08	Caremark Chichester	Invoice	Home Care
Environment & Community Services	20181115	588.00	The Graphic Company	Invoice	Materials
Chief Executives	20181106	589.80	Worcestershire Medal Service L	Invoice	Miscellaneous Income
Housing & Regeneration	20181107	590.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Adult Social Services	20181128	593.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181113	594.00	Firecheck Contracts Ltcd	Invoice	Property Maintenance
Adult Social Services	20181128	594.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20181122	596.40	Dawn Creations Limited	Invoice	General Contract Work
Adult Social Services	20181128	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20181129	600.00	Abracadabra Disco Sales & Hire	Invoice	Venue & facilities hire
Environment & Community Services	20181120	600.00	The Conservation Volunteers	Invoice	CAPEXP Professional Fees
Chief Executives	20181128	600.00	YMCA St Paul's Group	Invoice	Other Minor Contract Payments
Resources	20181102	600.00	YMCA St Paul's Group	Invoice	Rents

Housing & Regeneration	20181120	602.17	Omega Red	Invoice	Other Minor Contract Payments
Adult Social Services	20181128	603.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181107	604.80	Dawn Creations Limited	Invoice	Consultants Fees
Adult Social Services	20181128	604.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	609.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181129	610.00	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Environment & Community Services	20181114	612.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20181128	612.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	20181106	612.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	20181128	613.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181120	613.80	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	20181128	614.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181102	614.99	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20181108	615.33	APETITO UK LTD	Invoice	ACS Meals Contract
Housing & Regeneration	20181127	616.10	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Adult Social Services	20181128	616.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181115	622.86	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20181129	625.50	Antalis Ltd	Invoice	Photocopying
Housing & Regeneration	20181128	625.50	Antalis Ltd	Invoice	Stationery
Environment & Community Services	20181102	625.51	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20181120	626.50	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services	20181128	628.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181122	630.72	W F HOWES LTD	Invoice	Library Books
Adult Social Services	20181129	635.11	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services	20181128	635.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	636.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181122	637.96	Hayden Green	Invoice	Planned Remedials - Bldgs
Adult Social Services	20181128	639.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	639.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181112	642.98	REDACTED PERSONAL DATA	Invoice	Business Permits
Housing & Regeneration	20181109	645.19	PHS Compliance	Invoice	Property Maintenance
Environment & Community Services	20181120	646.72	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20181128	647.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181115	647.35	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services	20181128	647.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	647.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	647.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181122	648.00	Gabrielle Browne	Invoice	Sport Coaching
Adult Social Services	20181128	649.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181129	660.00	Aruna Ravithasan	Invoice	Materials
Environment & Community Services	20181121	660.00	Matlock Communications Ltd	Invoice	Sales
Housing & Regeneration	20181122	660.00	Powercor Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181129	660.80	WORKSHOP 305	Invoice	Day Care
Adult Social Services	20181128	664.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	664.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20181129	666.72	Camphill Milton Keynes Comm Lt	Invoice	Day Care
Adult Social Services	20181128	666.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181114	669.77	BANNER GROUP LTD	Invoice	Printing
Housing & Regeneration	20181122	670.96	Cowley Security Locksmiths	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20181120	672.00	West London Security Ltd	Invoice	Property Maintenance
Housing & Regeneration	20181122	674.12	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration	20181128	674.40	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20181127	675.00	Chris Brown	Invoice	Sport Coaching
Adult Social Services	20181128	677.30	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181128	678.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	680.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181114	682.00	Richmond Furniture Scheme	Invoice	Grants to Voluntary Orgs
Adult Social Services	20181128	683.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181106	684.00	Action First Recruitment Ltd	Invoice	Consultants Fees
Housing & Regeneration	20181107	684.00	Indigo Promotions Limited	Invoice	Printing
Adult Social Services	20181128	684.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20181101	690.00	Bonwyke Ltd	Invoice	Removals And Reorganisations
Adult Social Services	20181128	691.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	692.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	693.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	694.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	694.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181114	696.00	Latis Scientific Ltd	Invoice	Materials
Housing & Regeneration	20181116	696.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181128	696.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181120	700.00	Bella Millon	Invoice	Consultants Fees
Environment & Community Services	20181129	700.00	Hugh Harvey-Kelly T/A HK Coach	Invoice	Sport Coaching
Environment & Community Services	20181128	700.78	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services	20181128	702.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	708.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181101	709.00	Print Direct Solutions	Invoice	Printing
Adult Social Services	20181128	711.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181106	712.80	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Adult Social Services	20181128	714.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181109	716.94	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Environment & Community Services	20181101	718.80	Hitched Limited	Invoice	Advertising / Publicity
Adult Social Services	20181128	720.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	721.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	723.19	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181130	725.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis

Environment & Community Services	20181127	725.71	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	20181128	726.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181126	730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181128	730.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181121	730.88	CORDWALLIS GROUP	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20181107	732.00	Blue Arrow Transport Ltd (BATs)	Invoice	Accessible Transport Services
Environment & Community Services	20181107	732.00	Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20181128	732.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181115	735.60	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Adult Social Services	20181128	739.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181101	739.75	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Adult Social Services	20181128	740.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181129	742.68	Digital ID	Invoice	Stationery
Environment & Community Services	20181105	744.00	LRSA	Invoice	Training
Chief Executives	20181116	744.99	Peter Gaslin	Invoice	Legal & Court Fees
Housing & Regeneration	20181106	745.20	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20181130	746.74	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Environment & Community Services	20181122	749.72	Colsen Industries Ltd	Invoice	Materials
Environment & Community Services	20181128	750.00	Kerry Nixon	Invoice	Consultants Fees
Environment & Community Services	20181121	750.74	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	20181128	752.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181121	752.40	DEBA UK LTD	Invoice	Property Maintenance
Adult Social Services	20181128	755.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	758.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181105	763.20	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20181119	764.40	West London Security Ltd	Invoice	Property Maintenance
Environment & Community Services	20181108	768.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20181129	768.37	The Graphic Company	Invoice	Car Park Improvements
Housing & Regeneration	20181108	774.00	Print Direct Solutions	Invoice	Printing
Adult Social Services	20181128	774.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181106	777.60	Danica Awoye	Invoice	Nursery Budget Share
Adult Social Services	20181106	777.60	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Adult Social Services	20181106	777.60	Russian Language Nursery Schoo	Invoice	Nursery Budget Share
Environment & Community Services	20181122	778.58	NETWORK RAIL INFRASTRUCTURE	Invoice	Highways Maintenance Con
Housing & Regeneration	20181122	780.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Chief Executives	20181108	780.00	IN-TRAC	Invoice	Training
Adult Social Services	20181128	782.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	783.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181114	783.60	Transport Planning Practice Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20181120	785.00	Fumex Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	20181106	787.50	Bright Beginnings Day Nurserie	Invoice	Nursery Budget Share
Environment & Community Services	20181108	787.50	Chris Brown	Invoice	Sport Coaching

Adult Social Services	20181128	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181122	790.78	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20181122	792.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20181128	793.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181107	796.70	Woburn Chemicals Ltd	Invoice	Materials
Environment & Community Services	20181108	798.00	Blue Box Batteries Ltd	Invoice	Car Park Improvements
	20181121	799.00	Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan
Environment & Community Services	20181122	799.04	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20181113	799.97	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20181106	800.00	The Cedars Care Home (Ashford)	Invoice	Respite Care
Resources	20181119	800.40	CFH Docmail Ltd	Invoice	Stationery
Adult Social Services	20181128	807.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	807.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	809.41	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181106	809.76	Reading Borough Council	Invoice	Day Care
Adult Social Services	20181128	809.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	809.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	809.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	810.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181127	810.66	Crossroads Care	Invoice	Home Care
Adult Social Services	20181128	818.45	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181128	819.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181122	819.36	W M Smith & Sons (Barnard Cast	Invoice	Car Park Improvements
Chief Executives	20181108	820.00	Dr VNP Sinha	Invoice	Third Party Pymt - Health
Housing & Regeneration	20181106	820.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	820.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20181129	820.91	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20181106	823.76	Ergro Technical Services Ltd	Invoice	Property Maintenance
Environment & Community Services	20181114	827.48	Belron UK Ltd T/a Autoglass	Invoice	Internal Vehicle Charges
Adult Social Services	20181128	828.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181102	830.18	NAS SERVICES LIMITED	Invoice	Residential Care
Adult Social Services	20181105	831.00	CANDREWS CONSULTANCY LTD	Invoice	Consultants Fees
Adult Social Services	20181116	839.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	840.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	841.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	842.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181121	846.03	Screwfix Direct Ltd T/as Trade	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20181115	847.04	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Adult Social Services	20181116	848.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	849.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181126	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20181129	850.48	Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance

Environment & Community Services	20181113	852.42	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Adult Social Services	20181128	852.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	857.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181116	857.59	AJ Fashions Ltd	Invoice	Clothing, Uniform & Laundry
Environment & Community Services	20181113	859.03	Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services	20181128	861.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181122	864.36	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181128	864.67	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181128	865.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181106	867.30	Hampton Hill Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20181128	868.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181129	868.50	Mrs Carin Dutton	Invoice	Sport Coaching
Adult Social Services	20181128	869.81	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20181130	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181127	870.22	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Telephone line charges
Adult Social Services	20181128	871.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20181129	871.80	The Wildfowl & Wetlands Trust	Invoice	Training
Adult Social Services	20181128	872.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181106	873.00	Twickenham Preparatory School	Invoice	Nursery Budget Share
Housing & Regeneration	20181106	874.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20181119	874.26	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Housing & Regeneration	20181126	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181128	876.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20181129	879.27	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Housing & Regeneration	20181106	879.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20181128	881.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	882.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	885.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	886.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181120	888.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20181121	889.20	First Fire Services Ltd	Invoice	Property Maintenance
Environment & Community Services	20181129	891.50	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching
Adult Social Services	20181105	892.80	Blue Arrow Transport Ltd (BATs)	Invoice	Other Minor Contract Payments
Adult Social Services	20181128	893.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181120	899.68	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20181122	900.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Housing & Regeneration	20181122	900.00	Frankham Risk Management Servi	Invoice	Other Minor Contract Payments
Housing & Regeneration	20181126	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Environment & Community Services	20181129	950.10	BLACKBURNS METALS LIMITED	Invoice	Materials
Adult Social Services	20181128	951.39	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181128	952.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181129	954.00	EVOENERGY LIMITED	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	20181129	956.78	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20181126	957.54	ZIPCAR (UK) LTD	Invoice	Travelling expenses
Environment & Community Services	20181126	957.60	The Graphic Company	Invoice	Richmond in Bloom
Environment & Community Services	20181129	958.80	Briefyourmarket.com	Invoice	Advertising / Publicity
Environment & Community Services	20181102	960.00	Caffe Mimmo Bar Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services	20181102	960.00	Hampton Wick Garage	Invoice	Other Minor Contract Payments
Chief Executives	20181102	960.00	Media Blaze Group Ltd	Invoice	Software Maintenance
Adult Social Services	20181128	960.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	961.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181108	962.70	Ergo Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181128	971.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181119	972.12	Screwfix Direct Ltd T/as Trade	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181128	974.06	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181107	974.64	APETITO UK LTD	Invoice	ACS Meals Contract
Housing & Regeneration	20181126	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181128	978.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	980.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181129	981.60	Eurocoin Ltd	Invoice	Materials
Environment & Community Services	20181130	988.42	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20181126	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181121	996.00	West London Security Ltd	Invoice	Property Maintenance
Chief Executives	20181126	1,000.00	Jenny Molloy	Invoice	Training
Adult Social Services	20181105	1,000.00	MR JOHN BROADBENT	Invoice	Consultants Fees
Housing & Regeneration	20181126	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	20181116	1,000.50	Alere Limited	Invoice	Software For Managing Data
Adult Social Services	20181128	1,004.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181130	1,004.40	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181128	1,004.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,004.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181106	1,004.81	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20181127	1,007.02	EnhanceAble	Invoice	Day Care
Environment & Community Services	20181129	1,008.44	Woburn Chemicals Ltd	Invoice	Materials
Environment & Community Services	20181120	1,009.50	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20181129	1,014.00	PARAGON GROUP UK LTD	Invoice	Printing

Environment & Community Services	20181101	1,014.00	WINDOWFLOWERS LTD	Invoice	CAPEXP Purchase of Asset
Environment & Community Services	20181122	1,015.54	F M Conway Limited	Invoice	Car Park Improvements
Adult Social Services	20181128	1,015.56	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20181126	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20181123	1,020.00	THE ROYAL PARKS AGENCY	Invoice	Rents
Housing & Regeneration	20181126	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181128	1,027.39	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181128	1,030.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,036.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	1,036.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181106	1,038.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services	20181128	1,045.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,047.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181112	1,050.00	Mrs S Clarke t/a Jolly Gardene	Invoice	Other Minor Contract Payments
Housing & Regeneration	20181126	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181128	1,050.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,051.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	1,052.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	1,054.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181112	1,056.00	K & A Construction	Invoice	CAPEXP Construction Work
Environment & Community Services	20181122	1,069.20	UK Power Networks (Operations)	Invoice	Highways Maintenance Con
Housing & Regeneration	20181126	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181130	1,075.00	RHP Lettings Ltd	Invoice	Contributions- Bed & Breakfast
Adult Social Services	20181122	1,080.00	Giorgina Pontet	Invoice	Materials
Adult Social Services	20181128	1,081.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181106	1,082.03	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services	20181128	1,082.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,082.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,084.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181106	1,084.52	Gamma Business Communications	Invoice	Telephone Charges
Housing & Regeneration	20181108	1,086.00	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181128	1,086.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181106	1,089.00	Selina Cole	Invoice	Day Care
Adult Social Services	20181128	1,090.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,091.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181126	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration	20181126	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181128	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,104.53	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20181114	1,106.43	J P LENNARD LTD	Invoice	Equipment
Adult Social Services	20181128	1,107.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	1,107.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181102	1,110.00	Kew Community Trust	Invoice	Other Minor Contract Payments
Environment & Community Services	20181116	1,113.79	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20181115	1,119.00	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20181115	1,120.00	Brentford FC Community Sports	Invoice	Sport Coaching
Housing & Regeneration	20181126	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181121	1,128.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181106	1,129.80	Pilgram Trading Ltd	Invoice	Nursery Budget Share
Adult Social Services	20181106	1,129.80	Tic Toc Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20181119	1,134.08	Musengezi and CO LLP	Invoice	Consultants Fees
Environment & Community Services	20181106	1,140.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20181102	1,140.00	Richmond Athletic Association	Invoice	Other Minor Contract Payments
Environment & Community Services	20181102	1,140.00	Springfield Pharmacy	Invoice	Other Minor Contract Payments
Adult Social Services	20181114	1,144.25	Barrington House Ltd.	Invoice	Residentl Care Conts
Adult Social Services	20181128	1,144.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20181108	1,147.80	European Parking Solutions Ltd	Invoice	Other minor services
Adult Social Services	20181128	1,147.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181123	1,153.97	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	20181127	1,154.60	Gaffey Technical Services Ltd	Invoice	Materials
Housing & Regeneration	20181115	1,155.60	T Mohan	Invoice	Property Maintenance
Adult Social Services	20181128	1,155.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181126	1,158.90	Educational ICT Services Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20181128	1,160.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181126	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181128	1,162.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181108	1,165.36	Dawsonrentals Vans Ltd	Invoice	Fuel
Adult Social Services	20181128	1,166.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,171.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,172.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181109	1,174.50	APETITO UK LTD	Invoice	ACS Meals Contract
Housing & Regeneration	20181108	1,176.00	AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services	20181106	1,176.00	Dawn Creations Limited	Invoice	Consultants Fees
Housing & Regeneration	20181119	1,178.00	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration	20181126	1,183.20	Aston Colour Press Ltd.	Invoice	Printing
Environment & Community Services	20181101	1,183.42	PRISUM UK MEDICAL LTD (MOVEMEN	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20181106	1,184.54	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services	20181120	1,184.70	Freelove Group Ltd	Invoice	Consultants Fees
Adult Social Services	20181128	1,189.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20181128	1,192.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,199.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181126	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20181128	1,200.00	The Conservation Volunteers	Invoice	CAPEXP Professional Fees
Adult Social Services	20181128	1,201.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,202.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181126	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181128	1,217.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181127	1,224.73	ACT TOO LTD	Invoice	Day Care
Childrens	20181112	1,225.19	St Edmund's R.C.School	Invoice	Insurance Commission
Environment & Community Services	20181129	1,231.35	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services	20181129	1,231.35	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Housing & Regeneration	20181115	1,231.90	SSE Energy Supply Ltd	Invoice	Energy - Electricity
Housing & Regeneration	20181129	1,233.84	RON SMITH RECYCLING LIMITED	Invoice	Property Maintenance
Adult Social Services	20181128	1,236.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181129	1,236.48	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181116	1,237.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,238.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20181129	1,239.66	Northgate Public Services (UK)	Invoice	Printing
Adult Social Services	20181128	1,245.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181109	1,246.14	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	20181128	1,255.28	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20181123	1,256.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services	20181128	1,256.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,256.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181129	1,260.00	Joe Perry T/A Joe's Judo Limit	Invoice	Sport Coaching
Environment & Community Services	20181112	1,260.00	Peter Crompton t/a The Bloomsb	Invoice	Other Minor Contract Payments
Housing & Regeneration	20181122	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Adult Social Services	20181128	1,263.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,283.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,287.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181126	1,289.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20181112	1,290.00	Barnes Community Arts Centre	Invoice	Other Minor Contract Payments

Adult Social Services	20181128	1,294.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181107	1,297.20	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20181126	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181119	1,302.00	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services	20181128	1,303.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181114	1,314.55	Dynavour Care Services Limited	Invoice	Supported Living
Adult Social Services	20181128	1,315.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181126	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20181102	1,324.80	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20181126	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181128	1,328.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	1,328.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	1,341.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,342.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20181128	1,350.00	Bonwyke Ltd	Invoice	Removals And Reorganisations
Housing & Regeneration	20181129	1,350.00	Structural Engineering Consult	Invoice	General Contract Work
Adult Social Services	20181128	1,351.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181122	1,354.80	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20181126	1,355.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20181126	1,356.00	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services	20181121	1,356.47	Castle Water Ltd	Invoice	Water
Environment & Community Services	20181107	1,360.00	Gardien Ltd	Invoice	Equipment
Adult Social Services	20181128	1,360.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,360.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181106	1,360.80	The Ivytree Nursery Hampton Lt	Invoice	Nursery Budget Share
Housing & Regeneration	20181101	1,362.45	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration	20181129	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Housing & Regeneration	20181130	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Housing & Regeneration	20181126	1,370.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181128	1,371.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,376.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181105	1,377.60	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services	20181106	1,380.00	The Rising Sun	Invoice	Other Minor Contract Payments
Environment & Community Services	20181121	1,386.00	J C M Locksmiths Ltd	Invoice	Equipment
Environment & Community Services	20181106	1,387.50	Mr L N Le T/a PHO Saigon	Invoice	Other Minor Contract Payments
Housing & Regeneration	20181106	1,392.00	FOA ECOLOGY LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20181114	1,393.80	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181128	1,394.51	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20181115	1,397.67	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20181101	1,398.00	West London Security Ltd	Invoice	Property Maintenance

Housing & Regeneration	20181129	1,408.40	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services	20181128	1,410.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,412.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181129	1,412.32	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration	20181108	1,416.48	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	20181128	1,419.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	1,423.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181106	1,425.60	Kew College	Invoice	Nursery Budget Share
Environment & Community Services	20181102	1,426.87	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Housing & Regeneration	20181101	1,428.00	Titan Elevators Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services	20181108	1,430.00	Felicity Wentzel	Invoice	Consultants Fees
Housing & Regeneration	20181101	1,434.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Housing & Regeneration	20181113	1,436.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Adult Social Services	20181128	1,446.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181115	1,450.80	DEBA UK LTD	Invoice	Other Minor Contract Payments
Adult Social Services	20181128	1,454.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181121	1,458.00	McGovern Haulage Ltd	Invoice	Equipment
Adult Social Services	20181128	1,465.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181106	1,481.76	Straight Manufacturing Ltd	Invoice	Equipment
Resources	20181126	1,488.96	Electoral Reform Services Ltd	Invoice	Printing
Adult Social Services	20181128	1,490.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181129	1,493.96	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	20181101	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20181107	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20181113	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20181107	1,500.00	Surrey Care Trust	Invoice	Miscellaneous Expenses
Adult Social Services	20181106	1,500.40	Support For Living Ltd	Invoice	Home Care
Adult Social Services	20181128	1,505.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,508.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	1,514.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181128	1,516.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Chief Executives	20181107	1,521.41	P C Pharmacies Ltd T/A Pharmac	Invoice	Stop Smoking Core Service
Housing & Regeneration	20181127	1,530.00	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20181123	1,533.42	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration	20181126	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181128	1,542.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,548.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181126	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20181108	1,555.33	Tarmac Trading Ltd	Invoice	Materials
Childrens	20181112	1,555.86	Bishop Perrin Church of Englan	Invoice	Insurance Commission
Adult Social Services	20181128	1,559.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181108	1,560.00	Hutton & Rostron Env Investiga	Invoice	CAPEXP Professional Fees
Chief Executives	20181112	1,560.00	White Consultants Limited	Invoice	Miscellaneous Expenses
Adult Social Services	20181128	1,569.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20181128	1,575.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181129	1,576.68	Town Messengers	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20181122	1,578.49	Ergo Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181128	1,579.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181106	1,583.40	Greenacres (Oldfield)	Invoice	Nursery Budget Share
Adult Social Services	20181106	1,587.24	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Environment & Community Services	20181122	1,594.46	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20181102	1,601.73	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives	20181129	1,602.48	LONDON LETTERBOX MARKETING	Invoice	Stationery
Housing & Regeneration	20181129	1,609.28	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services	20181128	1,620.00	McGovern Haulage Ltd	Invoice	Equipment
Adult Social Services	20181128	1,627.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181108	1,630.80	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20181128	1,632.00	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration	20181129	1,644.00	Darling Signs Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20181126	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181128	1,645.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	1,647.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	1,647.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20181108	1,650.00	Me Learning Ltd	Invoice	Other PH Contracts
Adult Social Services	20181106	1,658.88	My Sunshine Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20181128	1,664.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,669.35	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181129	1,671.00	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181128	1,671.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,679.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181114	1,685.98	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Chief Executives	20181129	1,699.92	Burall Infosmart Limited	Invoice	Miscellaneous Expenses
Adult Social Services	20181128	1,713.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,714.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181116	1,719.59	Parkguard Ltd	Invoice	Wardening Contract
Housing & Regeneration	20181112	1,724.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration	20181126	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181120	1,727.19	Wolseley UK Limited	Invoice	Property Maintenance
Environment & Community Services	20181112	1,732.50	Mariana Craciun T/A The Adelai	Invoice	Other Minor Contract Payments
Housing & Regeneration	20181106	1,734.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Childrens	20181112	1,734.31	Trafalgar Infant School	Invoice	Insurance Commission
Environment & Community Services	20181113	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20181115	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20181126	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20181127	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20181115	1,750.98	Town Messengers	Invoice	Postage
Adult Social Services	20181101	1,758.01	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration	20181120	1,764.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181128	1,765.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181127	1,774.61	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment

Housing & Regeneration	20181129	1,776.80	FMDirect (UK) Ltd	Invoice	Other minor services
Adult Social Services	20181113	1,782.00	Environmental Essentials Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20181128	1,783.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181113	1,794.00	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services	20181108	1,798.80	The Court Company MK Ltd	Invoice	Equipment
Housing & Regeneration	20181122	1,800.00	Balance (Support) CIC	Invoice	Property Maintenance
Environment & Community Services	20181112	1,800.00	Dominique Holt	Invoice	Consultants Fees
Chief Executives	20181112	1,800.00	Marie Berry	Invoice	Training
Environment & Community Services	20181113	1,804.02	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20181127	1,805.00	Windham Nursery School	Invoice	Grants-Young People
Adult Social Services	20181108	1,809.79	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20181128	1,814.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181119	1,823.19	PACE FUEL CARE LTD	Invoice	Fuel
Environment & Community Services	20181101	1,833.37	Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services	20181128	1,843.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20181115	1,860.00	IN-TRAC	Invoice	Training
Housing & Regeneration	20181119	1,860.00	RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration	20181129	1,872.00	Croft Environmental Services L	Invoice	Other Minor Contract Payments
Adult Social Services	20181109	1,875.60	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20181112	1,890.00	Annapurna Nepalese Restaurant	Invoice	Other Minor Contract Payments
Adult Social Services	20181115	1,892.41	Key Intelligence Ltd	Invoice	Software purchases
Adult Social Services	20181107	1,899.89	UNITED RESPONSE	Invoice	Day Care
Housing & Regeneration	20181126	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181106	1,909.77	Hollygrove Nursery School	Invoice	Nursery Budget Share
Environment & Community Services	20181129	1,920.00	PROJECT CENTRE Ltd	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration	20181114	1,922.61	Rossendales Ltd	Invoice	Council Tax
Adult Social Services	20181128	1,924.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,932.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,937.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	1,939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	1,943.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181106	1,944.00	Spectrum Training	Invoice	Training
Housing & Regeneration	20181126	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181126	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181129	1,953.60	Lateral Concepts Ltd	Invoice	Planned Maintenance - Bldgs
Resources	20181113	1,954.73	BT Global Services	Invoice	Telephone Charges
Resources	20181105	1,980.00	Magique Galileo Software Ltd	Invoice	Hardware Maintenance
Housing & Regeneration	20181129	1,980.00	PORTERS PEST CONTROL LTD	Invoice	Property Maintenance
Environment & Community Services	20181129	1,981.42	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181128	1,992.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	1,995.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	1,995.25	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20181108	1,999.20	A C Van Santen & Son Ltd	Invoice	Internal Vehicle Charges
Environment & Community Services	20181108	2,000.00	Kerry Nixon	Invoice	Consultants Fees
Housing & Regeneration	20181126	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181128	2,001.28	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20181101	2,001.85	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20181128	2,006.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20181128	2,006.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181122	2,009.40	Town Messengers	Invoice	Postage
Environment & Community Services	20181101	2,016.00	GRESSWELL	Invoice	Furniture
Housing & Regeneration	20181126	2,017.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181106	2,019.80	Robert Colquhoun	Invoice	Consultants Fees
Adult Social Services	20181128	2,021.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181106	2,024.40	Print Direct Solutions	Invoice	Printing
Adult Social Services	20181106	2,028.60	Greenacres DNS (Hampton) Ltd	Invoice	Nursery Budget Share
Childrens	20181112	2,029.62	Collis School	Invoice	Insurance Commission
Housing & Regeneration	20181126	2,030.00	Whitton Properties Ltd	Invoice	B&B Payments
Adult Social Services	20181106	2,037.00	Julia's Montessori Nursery	Invoice	Nursery Budget Share
Adult Social Services	20181128	2,037.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181129	2,040.00	Frankham Risk Management Servi	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20181128	2,054.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181109	2,057.98	Westbase Technology Ltd	Invoice	CCTV Running Costs
Housing & Regeneration	20181108	2,061.12	Town Messengers	Invoice	Postage
Adult Social Services	20181128	2,075.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181122	2,078.40	Aston Colour Press Ltd.	Invoice	Stationery
Adult Social Services	20181128	2,087.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	2,093.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	2,099.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	2,103.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	2,104.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181129	2,106.00	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services	20181128	2,113.20	Fitzpatrick Woolmer Design & P	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20181128	2,116.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181129	2,117.42	Medisort Ltd	Invoice	Clinical Waste Contract
Chief Executives	20181130	2,124.00	Westco Trading Ltd	Invoice	Community support
Adult Social Services	20181128	2,127.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	2,136.00	GOVNET COMMUNICATIONS	Invoice	Training
Adult Social Services	20181128	2,142.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181126	2,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181101	2,157.60	Town Messengers	Invoice	Postage
Adult Social Services	20181128	2,165.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	2,169.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181113	2,178.83	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Adult Social Services	20181128	2,184.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181108	2,195.00	EQUINOX CARE	Invoice	Inpatient Detox Serv
Adult Social Services	20181128	2,197.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181126	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181128	2,201.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181114	2,207.78	METHODIST HOMES HOUSING ASSOCI	Invoice	Residential Care
Housing & Regeneration	20181121	2,208.54	Electrical Wholesale Systems L	Invoice	Materials
Housing & Regeneration	20181126	2,211.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181115	2,215.00	Rexel (UK) LTD	Invoice	Materials

Adult Social Services	20181128	2,217.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181101	2,224.80	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181128	2,226.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	2,228.81	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20181129	2,236.80	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20181119	2,238.29	Roses Care Services	Invoice	Home Care
Housing & Regeneration	20181120	2,240.40	DEBA UK LTD	Invoice	Property Maintenance
Environment & Community Services	20181129	2,240.82	Ham Polo Club	Invoice	Trade Refuse
Environment & Community Services	20181128	2,253.32	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20181129	2,256.00	Environmental Essentials Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20181114	2,265.95	Brownscombe House	Invoice	Nursing Care
Adult Social Services	20181128	2,267.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181106	2,268.00	Buttons Day Nursery School Ltd	Invoice	Nursery Budget Share
Adult Social Services	20181106	2,268.00	Kew Green Preparatory School	Invoice	Nursery Budget Share
Adult Social Services	20181128	2,270.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181107	2,294.94	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	20181101	2,295.60	The Graphic Company	Invoice	Materials
Housing & Regeneration	20181126	2,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181128	2,300.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20181120	2,308.80	Progressive Floor Surfaces Ltd	Invoice	Removals And Reorganisations
Housing & Regeneration	20181122	2,310.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181106	2,323.36	Sons of Divine ProvidenceT/a O	Invoice	Day Care
Adult Social Services	20181128	2,330.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	2,331.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181114	2,333.50	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20181128	2,335.84	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181114	2,337.43	HC-ONE BEAMISH (Hartford Court	Invoice	Residential Care
Adult Social Services	20181128	2,337.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181114	2,338.28	Shirley View Nursing Home	Invoice	Nursing Care
Adult Social Services	20181114	2,342.23	Avonwood Manor Nursing Home	Invoice	Residential Care
Adult Social Services	20181114	2,357.15	Sisters of Nazareth	Invoice	Supported Living
Housing & Regeneration	20181126	2,361.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181128	2,369.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181108	2,373.95	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20181129	2,378.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Housing & Regeneration	20181127	2,380.02	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20181128	2,393.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181114	2,399.94	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Environment & Community Services	20181108	2,400.00	Sports Courts Uk Ltd	Invoice	Equipment
Chief Executives	20181129	2,400.00	Westco Trading Ltd	Invoice	Conference Expenses
Adult Social Services	20181128	2,402.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181114	2,411.02	Orion Healthcare Limited/ Ceda	Invoice	Residential Care
Adult Social Services	20181128	2,417.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181101	2,424.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration	20181126	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Adult Social Services	20181128	2,430.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181122	2,441.26	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181128	2,447.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181127	2,449.38	FAUN ZOELLER (UK) LTD	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20181115	2,450.28	West London Security Ltd	Invoice	Property Maintenance
Environment & Community Services	20181114	2,463.84	CFB Limited	Invoice	Software purchases
Housing & Regeneration	20181108	2,469.77	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services	20181128	2,478.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	2,488.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181114	2,497.37	CRNH LTD	Invoice	Residential Care
Adult Social Services	20181130	2,497.50	C D Evoy Consulting Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20181126	2,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181115	2,509.00	LB of Hammersmith & Fulham	Invoice	CAPEXP Professional Fees
Adult Social Services	20181114	2,511.30	St Leonards Rest Home	Invoice	Residential Care
Adult Social Services	20181114	2,514.90	Magdalen House Care Home	Invoice	Residential Care
Housing & Regeneration	20181126	2,518.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181128	2,543.02	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181128	2,550.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181128	2,562.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181106	2,601.90	Tangley Park Day Nursery Ltd	Invoice	Nursery Budget Share
Housing & Regeneration	20181122	2,610.00	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20181121	2,622.00	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	20181106	2,626.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Adult Social Services	20181114	2,631.43	B Ramnath T/A Treflys Nursing	Invoice	Nursing Care
Housing & Regeneration	20181122	2,638.94	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20181128	2,641.73	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20181120	2,643.92	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	20181126	2,650.53	Z News	Invoice	Other Office Expenses
Housing & Regeneration	20181121	2,655.00	Lynn McCann	Invoice	Printing
Adult Social Services	20181128	2,668.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181106	2,669.62	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20181116	2,672.49	Whitton Network	Invoice	Grants to Voluntary Orgs
Adult Social Services	20181114	2,675.57	Roebuck Nursing Home	Invoice	Nursing Care
Environment & Community Services	20181113	2,680.00	WESSEX LIFT CO LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20181128	2,692.06	VERTIV INFRASTRUCTURE LTD	Invoice	Materials
Adult Social Services	20181128	2,699.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	2,721.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	2,740.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20181129	2,745.24	CDW LTD	Invoice	Hardware Maintenance
Environment & Community Services	20181102	2,760.30	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20181116	2,763.36	HML Shaw Ltd	Invoice	Rents
Adult Social Services	20181128	2,777.20	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20181121	2,784.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181122	2,798.45	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Adult Social Services	20181107	2,800.00	St Richard Reynolds School	Invoice	Grants-Young People
Adult Social Services	20181114	2,813.57	Royal Cambridge Home Ltd	Invoice	Residential Care

Housing & Regeneration	20181115	2,820.00	PORTERS PEST CONTROL LTD	Invoice	Property Maintenance
Environment & Community Services	20181122	2,822.23	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20181106	2,824.50	Jumping Jacks Nursery Ltd	Invoice	Nursery Budget Share
Housing & Regeneration	20181109	2,826.00	Hari's Carpets	Invoice	Property Maintenance
Adult Social Services	20181114	2,838.25	NIGHTINGALE HOUSE	Invoice	Nursing Care
Adult Social Services	20181114	2,841.68	Ashley Care Homes Ltd	Invoice	Residential Care
Adult Social Services	20181114	2,870.13	The White House Nursing Home L	Invoice	Nursing Care
Adult Social Services	20181114	2,870.67	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	20181128	2,878.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	2,878.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181108	2,880.00	Clear Skies Software Ltd	Invoice	Software Maintenance
Resources	20181121	2,895.86	Richmond Housing Project	Invoice	Compensation For Lost Income
Environment & Community Services	20181115	2,898.00	LONDON LETTERBOX MARKETING	Invoice	Staff Parking Charges
Housing & Regeneration	20181129	2,913.00	Print Direct Solutions	Invoice	Printing
Adult Social Services	20181114	2,930.62	C & L A Gopaul T/A	Invoice	Nursing Care
Environment & Community Services	20181114	2,943.81	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20181109	2,952.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Housing & Regeneration	20181108	2,958.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181107	2,970.00	Richmond & Hillcroft Adult & C	Invoice	Miscellaneous Expenses
Adult Social Services	20181102	2,976.86	APETITO UK LTD	Invoice	ACS Meals Contract
Housing & Regeneration	20181114	2,980.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services	20181105	2,990.42	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20181128	2,996.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181114	3,011.46	TRC CONTRACTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services	20181114	3,030.08	Elmfield Residential Home Ltd	Invoice	Residential Care
Environment & Community Services	20181113	3,033.98	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20181114	3,046.75	Whitepost Healthcare Group	Invoice	Nursing Care
Adult Social Services	20181114	3,068.83	Eastside House Care Home	Invoice	Residential Care
Adult Social Services	20181128	3,100.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181101	3,120.00	JF& YH CONSULTING LIMITED	Invoice	Consultants Fees
Adult Social Services	20181128	3,143.62	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181114	3,155.40	Elmcroft Care Home Ltd	Invoice	Nursing Care
Adult Social Services	20181114	3,155.78	MACINTYRE CARE	Invoice	Residential Care
Adult Social Services	20181128	3,157.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181114	3,163.93	ST MUNGO'S BROADWAY	Invoice	Residential Care
Environment & Community Services	20181129	3,171.60	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	20181128	3,186.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	3,200.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181116	3,203.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181108	3,224.40	DEBA UK LTD	Invoice	Property Maintenance
Adult Social Services	20181128	3,232.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20181119	3,243.00	Ergro Technical Services Ltd	Invoice	Removals And Reorganisations
Adult Social Services	20181128	3,276.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181115	3,277.51	PACE FUELCARE LTD	Invoice	Fuel
Adult Social Services	20181114	3,294.68	LITTLEDENE HOUSE	Invoice	Nursing Care
Environment & Community Services	20181121	3,296.24	East Sheen Primary School	Invoice	CAPEXP Equipment Purchase

Housing & Regeneration	20181120	3,296.36	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Environment & Community Services	20181129	3,304.80	British Telecommunications PLC	Invoice	CAPEXP Construction Work
Housing & Regeneration	20181129	3,305.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services	20181128	3,320.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181114	3,333.17	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20181127	3,360.00	LONDON BOROUGH OF RICHMOND UPO	Invoice	Business Rates
Housing & Regeneration	20181126	3,365.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181128	3,377.90	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181128	3,402.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181114	3,402.90	Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services	20181114	3,424.28	Asprey Healthcare Limited/Sher	Invoice	Residential Care
Environment & Community Services	20181120	3,431.65	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20181128	3,446.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	3,458.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20181106	3,472.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services	20181114	3,476.83	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Environment & Community Services	20181113	3,480.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181128	3,482.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	3,489.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181109	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20181102	3,502.88	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	20181128	3,528.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	3,531.87	REDACTED PERSONAL DATA	Invoice	Client Fees
Chief Executives	20181129	3,534.00	GREATBATCH LTD	Invoice	Printing
Environment & Community Services	20181101	3,537.83	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20181128	3,542.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181101	3,546.48	Council Tax Payments	Invoice	Council Tax
Housing & Regeneration	20181120	3,563.61	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181114	3,567.77	Oakfield Care (Ashtead) Ltd	Invoice	Nursing Care
Housing & Regeneration	20181106	3,587.65	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services	20181108	3,588.00	Tracsis Traffic Data Limited	Invoice	Traffic Studies and Surveys
Adult Social Services	20181114	3,592.41	T Elkington & C W Cole T/A Ele	Invoice	Residentl Care Conts
Housing & Regeneration	20181123	3,598.50	Kathrin Stuart t/a Kate Stuart	Invoice	Postage
Resources	20181122	3,600.00	City Of London (London Council	Invoice	Subscriptions
Adult Social Services	20181129	3,600.00	Huntley Cartwright	Invoice	CAPEXP Construction Work
Adult Social Services	20181128	3,600.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181130	3,634.00	BARNES COMMUNITY ASSOC(Retail	Invoice	Richmond in Bloom
Adult Social Services	20181129	3,637.67	Ambito	Invoice	Supported Living
Adult Social Services	20181114	3,642.85	Tanglewood (Lincolnshire) LTD	Invoice	Nursing Care
Housing & Regeneration	20181115	3,646.03	Ergo Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181114	3,657.43	SURBITON CARE HOMES LTD T/A MI	Invoice	Nursing Care

Adult Social Services	20181128	3,667.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	3,672.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181109	3,676.04	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	20181128	3,682.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181114	3,688.75	Abbeyhealthcare(Cromwell) Ltd	Invoice	Nursing Care
Adult Social Services	20181128	3,697.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181106	3,740.10	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Housing & Regeneration	20181128	3,792.24	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	20181101	3,792.94	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20181113	3,795.73	Royal Mail Group Ltd	Invoice	Postage
Chief Executives	20181119	3,800.00	Legasee	Invoice	Grants to Other Groups
Resources	20181129	3,805.64	Restore Plc	Invoice	Other Office Expenses
Environment & Community Services	20181109	3,825.98	NPOWER LTD	Invoice	Energy - Electricity
Adult Social Services	20181116	3,831.35	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181130	3,838.32	Kier Integrated Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20181129	3,849.95	C M CARE LTD	Invoice	Supported Living
Adult Social Services	20181128	3,855.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181114	3,857.15	Pinehurst Rest Home	Invoice	Residential Care
Housing & Regeneration	20181129	3,858.00	K & A Construction	Invoice	Property Maintenance
Adult Social Services	20181119	3,858.47	OAKLAND BUILDING SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services	20181114	3,863.48	Barchester Healthcare Ltd	Invoice	Nursing Care
Adult Social Services	20181128	3,875.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181114	3,881.18	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services	20181128	3,925.49	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	3,950.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181129	3,995.03	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181106	4,020.00	Devine Care Ltd	Invoice	Home Care
Adult Social Services	20181128	4,048.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181114	4,050.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	20181114	4,071.43	The Abbeyfield Society	Invoice	Residential Care
Housing & Regeneration	20181129	4,072.28	BT Global Services	Invoice	Security & Fire Protection
Housing & Regeneration	20181115	4,075.20	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181128	4,090.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181114	4,112.15	Emberbrook Care Home	Invoice	Nursing Care
Adult Social Services	20181114	4,112.15	Forest Care Ltd - Cedar Lodge	Invoice	Nursing Care
Environment & Community Services	20181101	4,140.00	METDESK LIMITED	Invoice	Other Minor Contract Payments
Housing & Regeneration	20181113	4,178.40	Aston Colour Press Ltd.	Invoice	Photocopying
Housing & Regeneration	20181106	4,186.93	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Gas
Adult Social Services	20181115	4,200.00	The Greenwood Centre	Invoice	Grants to Voluntary Orgs
Housing & Regeneration	20181109	4,200.70	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration	20181113	4,202.40	DEBA UK LTD	Invoice	Property Maintenance
Adult Social Services	20181128	4,232.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181114	4,240.63	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services	20181128	4,243.11	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181128	4,262.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20181127	4,284.00	K & A Construction	Invoice	Removals And Reorganisations
Housing & Regeneration	20181129	4,321.08	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments

Adult Social Services	20181128	4,341.73	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181128	4,343.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181128	4,345.57	Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services	20181129	4,363.80	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20181107	4,392.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	20181126	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181129	4,404.32	Royal Cambridge Home Ltd	Invoice	Residential Care
Adult Social Services	20181114	4,447.25	RNIB Redhill College	Invoice	Supported Living
Environment & Community Services	20181106	4,486.20	TFH	Invoice	CAPEXP Housing Grants Analysis
Childrens	20181112	4,489.50	Lowther Primary School	Invoice	Insurance Commission
Environment & Community Services	20181113	4,491.72	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181128	4,507.49	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181107	4,528.80	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	20181114	4,594.85	Haydon Park Lodge	Invoice	Residential Care
Adult Social Services	20181114	4,596.16	Coniston Lodge	Invoice	Nursing Care
Housing & Regeneration	20181129	4,608.00	Kathrin Stuart t/a Kate Stuart	Invoice	Photocopying
Adult Social Services	20181107	4,620.00	St Osmund's RC Primary School	Invoice	Grants-Young People
Adult Social Services	20181114	4,637.15	Social Care Aspirations Ltd	Invoice	Residential Care
Environment & Community Services	20181112	4,641.09	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20181114	4,649.78	Raj Nirsimloo	Invoice	Supported Living
Environment & Community Services	20181127	4,672.62	QUADRON SERVICES LIMITED	Invoice	Parks Small Works Contract
Adult Social Services	20181129	4,719.83	Anderson Nursing Limited/ The	Invoice	Nursing Care
Housing & Regeneration	20181101	4,730.40	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services	20181129	4,750.00	CENTRAL AND CECIL HOUSING TRUS	Invoice	Residential Care
Childrens	20181112	4,752.22	St John The Baptist School	Invoice	Insurance Commission
Adult Social Services	20181114	4,761.43	BEECHOLME ADULT CARE LTD	Invoice	Residential Care
Environment & Community Services	20181128	4,785.30	Kier Integrated Services Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration	20181121	4,802.37	T Mohan	Invoice	Other Minor Contract Payments
Housing & Regeneration	20181114	4,812.23	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20181128	4,825.51	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20181114	4,827.82	Royal Star & Garter Home	Invoice	Nursing Care
Adult Social Services	20181115	4,893.50	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Environment & Community Services	20181106	4,896.00	APSE	Invoice	Agency Staff
Environment & Community Services	20181101	4,898.88	PROJECT CENTRE Ltd	Invoice	Materials
Adult Social Services	20181114	4,900.00	Clive Simmons Consultancy Ltd	Invoice	Consultants Fees
Adult Social Services	20181122	4,917.60	Parker Car Service	Invoice	Other Minor Contract Payments
Housing & Regeneration	20181102	4,938.42	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	20181114	4,971.44	CareOline	Invoice	Supported Living
Environment & Community Services	20181106	4,980.00	MAMMA MIA RESTAURANT LTD	Invoice	Other Minor Contract Payments
Adult Social Services	20181128	4,988.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181114	5,010.71	Community Housing & Therapy	Invoice	Supported Living
Adult Social Services	20181114	5,014.28	Laurel Residential Homes Limit	Invoice	Residential Care
Housing & Regeneration	20181116	5,018.95	Ergro Technical Services Ltd	Invoice	Property Maintenance

Housing & Regeneration	20181126	5,021.76	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services	20181119	5,040.00	Mr Barry Williams	Invoice	Planning Application Fees
Environment & Community Services	20181114	5,085.00	Galbraith Hunt Pennington Ltd	Invoice	Structural Calculations
Housing & Regeneration	20181119	5,099.40	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services	20181114	5,133.17	The Fircroft Trust	Invoice	Residential Care
Childrens	20181112	5,156.72	Sacred Heart R. C. School	Invoice	Insurance Commission
Adult Social Services	20181114	5,183.34	Frances Taylor Foundation	Invoice	Residentl Care Conts
Environment & Community Services	20181113	5,192.40	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Childrens	20181112	5,204.07	Marshgate Primary School	Invoice	Insurance Commission
Adult Social Services	20181114	5,213.97	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Chief Executives	20181129	5,220.00	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Adult Social Services	20181114	5,220.08	Residential Community Care	Invoice	Residentl Care Conts
Housing & Regeneration	20181119	5,243.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services	20181114	5,298.68	CHD Living T/A Crest Lodge	Invoice	Nursing Care
Adult Social Services	20181113	5,316.00	Streetmaster (South Wales) Ltd	Invoice	CAPEXP Equipment Purchase
Childrens	20181112	5,320.91	Orleans Primary school	Invoice	Insurance Commission
Adult Social Services	20181121	5,335.20	WHEEL GET YOU THERE LTD	Invoice	Other Minor Contract Payments
Chief Executives	20181102	5,340.00	ACHIEVING FOR CHILDREN LTD	Invoice	Other PH Contracts
Adult Social Services	20181107	5,355.00	Bishop Perrin Church of Englan	Invoice	Grants-Young People
Environment & Community Services	20181114	5,355.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181114	5,363.10	Vicarage Farm Care Home	Invoice	Nursing Care
Adult Social Services	20181127	5,391.65	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	20181114	5,437.53	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services	20181128	5,442.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20181122	5,446.86	Titan Elevators Ltd	Invoice	Property Maintenance
Adult Social Services	20181128	5,489.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181129	5,500.08	APSE	Invoice	Agency Staff
Adult Social Services	20181128	5,513.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181108	5,535.41	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20181120	5,567.84	Pool Tech Services Ltd	Invoice	Property Maintenance
Adult Social Services	20181106	5,583.60	Hampton Wick Infants School	Invoice	Nursery Budget Share
Housing & Regeneration	20181108	5,661.81	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services	20181128	5,665.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20181112	5,682.81	Hampton Junior School	Invoice	Insurance Commission
Adult Social Services	20181114	5,759.92	RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Housing & Regeneration	20181115	5,765.42	Hayden Green	Invoice	Planned Remedials - Bldgs
Adult Social Services	20181128	5,778.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181130	5,821.00	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Environment & Community Services	20181101	5,850.00	CIA Fire and Security Ltd	Invoice	Equipment
Environment & Community Services	20181121	5,853.68	Zoggs International Ltd	Invoice	Materials
Adult Social Services	20181114	5,912.28	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Resources	20181108	5,914.50	CDW LTD	Invoice	Network Maintenance
Childrens	20181112	5,918.71	St Elizabeths R. C. School	Invoice	Insurance Commission
Childrens	20181112	5,981.96	Holy Trinity Primary School	Invoice	Insurance Commission
Housing & Regeneration	20181129	5,992.20	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs

Environment & Community Services	20181130	6,003.94	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20181127	6,030.00	Devine Care Ltd	Invoice	Home Care
Adult Social Services	20181114	6,060.00	Cavendish House Trust	Invoice	Residential Care
Adult Social Services	20181114	6,082.72	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services	20181114	6,137.10	The Raphael Medical Centre	Invoice	Residential Care
Adult Social Services	20181114	6,214.30	Homestead Residential Care Ltd	Invoice	Residential Care
Chief Executives	20181121	6,250.00	Richmond Chamber of Commerce	Invoice	Other Minor Contract Payments
Childrens	20181112	6,288.31	The Vineyard Primary School	Invoice	Insurance Commission
Adult Social Services	20181101	6,291.17	SAP (UK) LTD	Invoice	Software Maintenance
Housing & Regeneration	20181108	6,292.80	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services	20181123	6,293.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181114	6,305.00	THE BRANDON TRUST	Invoice	Supported Living
Adult Social Services	20181130	6,331.20	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Grants to Voluntary Orgs
Adult Social Services	20181128	6,332.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181115	6,411.88	Office Depot UK Ltd (LBR)	Invoice	Materials
Housing & Regeneration	20181114	6,444.00	Stace LLP	Invoice	CAPEXP Disposal Costs
Environment & Community Services	20181119	6,457.20	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration	20181129	6,475.20	DEBA UK LTD	Invoice	Property Maintenance
Adult Social Services	20181114	6,532.33	Danshell Healthcare Limited	Invoice	Residentl Care Conts
Adult Social Services	20181114	6,546.35	Richmond Psychosocial Foundati	Invoice	Supported Living
Housing & Regeneration	20181120	6,555.24	Royal Mail Group Ltd	Invoice	Postage
Childrens	20181112	6,557.43	Barnes Primary School	Invoice	Insurance Commission
Housing & Regeneration	20181101	6,560.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20181119	6,593.70	ASSETGROVE	Invoice	B&B Payments
Chief Executives	20181115	6,609.00	SIG Trading Ltd	Invoice	Removals And Reorganisations
Housing & Regeneration	20181106	6,630.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181101	6,637.74	PKL Group (UK) Ltd	Invoice	CAPEXP Construction Work
Childrens	20181112	6,667.78	Buckingham Primary School	Invoice	Insurance Commission
Housing & Regeneration	20181122	6,675.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services	20181129	6,687.51	UNITED RESPONSE	Invoice	Supported Living
Environment & Community Services	20181114	6,712.12	DG Servicing Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181114	6,765.65	Congress House Limited	Invoice	Residential Care
Adult Social Services	20181114	6,786.00	Foresight Residential Ltd.	Invoice	Residentl Care Conts
Childrens	20181112	6,840.26	Archdeacon Cambridge School	Invoice	Insurance Commission
Environment & Community Services	20181102	6,842.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20181122	6,847.20	DEBA UK LTD	Invoice	Other Minor Contract Payments
Adult Social Services	20181116	6,859.01	PKL Group (UK) Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20181127	6,859.20	Videalert Ltd	Invoice	CCTV Running Costs
Housing & Regeneration	20181129	6,876.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services	20181120	6,897.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181114	6,899.95	Maples Community Care	Invoice	Supported Living
Environment & Community Services	20181129	6,912.00	K2 Consultancy Ltd	Invoice	Consultants Fees
Adult Social Services	20181114	6,929.80	Starcourt Construction Ltd	Invoice	Residential Care
Environment & Community Services	20181101	6,935.00	London South Bank University	Invoice	Training
Adult Social Services	20181116	6,955.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181128	6,990.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181107	7,005.00	Archdeacon Cambridge School	Invoice	Grants-Young People
Adult Social Services	20181107	7,005.00	The Queens School	Invoice	Grants-Young People

Adult Social Services	20181114	7,045.44	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	20181121	7,066.80	ClickON IT London Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration	20181101	7,068.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181114	7,069.62	CHD Care Ltd T/a The Summers	Invoice	Residential Care
Adult Social Services	20181107	7,090.00	Carlisle Infants School	Invoice	Grants-Young People
Adult Social Services	20181128	7,143.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181114	7,144.85	Broadstreet House Ltd	Invoice	Residential Care
Adult Social Services	20181128	7,167.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181123	7,183.65	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	20181114	7,193.74	BEECH LODGE	Invoice	Residential Care
Housing & Regeneration	20181121	7,200.00	Knight Frank LLP	Invoice	CAPEXP Disposal Costs
Resources	20181119	7,344.00	London Borough of Hillingdon	Invoice	Legal & Court Fees
Adult Social Services	20181114	7,407.14	GLOW REST HOME	Invoice	Residential Care
Environment & Community Services	20181116	7,425.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20181119	7,500.00	Effectable Construction Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181121	7,508.94	TRC CONTRACTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services	20181114	7,511.87	CHERRY LODGE	Invoice	Residential Care
Environment & Community Services	20181108	7,524.60	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services	20181105	7,691.20	LONDON LETTERBOX MARKETING	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20181129	7,695.60	West London Security Ltd	Invoice	Property Maintenance
Adult Social Services	20181128	7,764.35	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20181105	7,842.00	Precia-Molen UK Limited	Invoice	Other Minor Contract Payments
Adult Social Services	20181127	7,861.93	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Adult Social Services	20181114	7,862.90	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services	20181128	7,874.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181114	7,887.46	PHS Compliance	Invoice	Property Maintenance
Resources	20181130	7,918.57	VODAFONE LIMITED	Invoice	WAN line charges
Adult Social Services	20181114	7,974.30	Galleon Care Homes Ltd	Invoice	Nursing Care
Environment & Community Services	20181101	7,980.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181113	7,986.10	PKL Group (UK) Ltd	Invoice	CAPEXP Construction Work
Chief Executives	20181115	7,992.00	K & A Construction	Invoice	Removals And Reorganisations
Adult Social Services	20181107	8,080.00	St Elizabeths R. C. School	Invoice	Grants-Young People
Adult Social Services	20181107	8,250.00	Sacred Heart R. C. School	Invoice	Grants-Young People
Adult Social Services	20181107	8,250.00	Trafalgar Infant School	Invoice	Grants-Young People
Adult Social Services	20181114	8,250.80	Key Intelligence Ltd	Invoice	Software purchases
Environment & Community Services	20181114	8,260.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20181120	8,268.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Other Minor Contract Payments
Adult Social Services	20181114	8,278.57	Stildon Nursing Home	Invoice	Nursing Care
Adult Social Services	20181114	8,279.23	Grove Care Partnership	Invoice	Residential Care
Adult Social Services	20181114	8,314.12	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Housing & Regeneration	20181113	8,400.00	The Out of Home Media Consulta	Invoice	Miscellaneous Expenses
Adult Social Services	20181114	8,443.98	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services	20181114	8,444.32	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services	20181107	8,485.00	St Mary Magdalen's R. C. Schoo	Invoice	Grants-Young People
Environment & Community Services	20181114	8,505.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20181129	8,538.72	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181106	8,601.60	Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Environment & Community Services	20181122	8,700.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs

Adult Social Services	20181128	8,735.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181114	8,740.88	Noble Care Ltd	Invoice	Residential Care
Adult Social Services	20181126	8,758.00	Change, Grow, Live	Invoice	Prescribing
Resources	20181129	8,778.00	CAPITA BUSINESS SERVICES LTD	Invoice	Software purchases
Adult Social Services	20181114	8,830.06	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services	20181114	8,831.14	Oakley House Ltd	Invoice	Residential Care
Resources	20181107	8,966.81	Print Image Facilities LLP	Invoice	Postage
Environment & Community Services	20181129	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Housing & Regeneration	20181102	9,000.00	Knight Frank LLP	Invoice	CAPEXP Disposal Costs
Adult Social Services	20181102	9,052.58	Hampton Hill Junior School	Invoice	Transfers to Schools
Chief Executives	20181114	9,117.00	Public-I Group Limited	Invoice	Other Minor Contract Payments
Environment & Community Services	20181114	9,222.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181107	9,230.00	Sheen Mount Primary School	Invoice	Grants-Young People
Adult Social Services	20181122	9,300.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20181113	9,303.68	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20181112	9,377.28	One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment
Adult Social Services	20181128	9,476.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20181130	9,535.20	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20181126	9,600.00	Technimove LTD	Invoice	Property Maintenance
Adult Social Services	20181107	9,645.00	Hampton Wick Infants School	Invoice	Grants-Young People
Housing & Regeneration	20181120	9,768.00	Powercor Ltd	Invoice	Planned Maintenance - Bldgs
Resources	20181115	9,870.97	Print Image Network Ltd	Invoice	Miscellaneous Expenses
Adult Social Services	20181114	9,885.90	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20181114	10,010.31	Advinia Health Care Ltd	Invoice	Nursing Care
Adult Social Services	20181114	10,050.25	Your Healthcare CIC	Invoice	Residential Care
Adult Social Services	20181114	10,067.53	The Disabilities Trust	Invoice	Residential Care
Adult Social Services	20181113	10,290.40	The Russell School	Invoice	Nursery Budget Share
Adult Social Services	20181114	10,358.27	William Morris Camphill Commun	Invoice	Residential Care
Adult Social Services	20181114	10,370.68	AIMS CARE PARTNERSHIP	Invoice	Residential Care
Adult Social Services	20181113	10,420.80	Nelson Primary School	Invoice	Nursery Budget Share
Adult Social Services	20181113	10,495.60	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Adult Social Services	20181115	10,599.37	Davis French	Invoice	CAPEXP Construction Work
Adult Social Services	20181129	10,599.74	C.H.O.I.C.E LIMITED	Invoice	Residential Care
Adult Social Services	20181107	10,700.00	St James' RC Primary School	Invoice	Grants-Young People
Adult Social Services	20181114	10,714.28	Malmesbury House	Invoice	Residential Care
Adult Social Services	20181107	10,720.00	The Russell School	Invoice	Grants-Young People
Environment & Community Services	20181106	10,743.90	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20181128	10,788.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20181101	10,875.00	City Of London (London Council	Invoice	Concessionary Fares
Adult Social Services	20181128	10,880.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20181106	10,881.61	Amber Home Carers Ltd	Invoice	Home Care
Resources	20181129	10,883.61	City Of London (London Council	Invoice	Other minor services
Adult Social Services	20181107	10,955.00	St. Mary's Church of England S	Invoice	Grants-Young People
Adult Social Services	20181114	11,024.44	The White Horse Care Trust	Invoice	Residential Care
Adult Social Services	20181115	11,159.71	RUILS	Invoice	Personalisation Support
Housing & Regeneration	20181129	11,172.59	GVA GRIMLEY LTD	Invoice	Lot 1 - Lord Servs Prop Mgmt
Environment & Community Services	20181128	11,293.00	F M Conway Limited	Invoice	Materials
Housing & Regeneration	20181122	11,306.06	British Gas Service Limited	Invoice	Energy - Gas
Adult Social Services	20181114	11,491.70	Endurance Care LTD/ Bay View	Invoice	Supported Living

Adult Social Services	20181114	11,512.20	Sons of Divine ProvidenceT/a O	Invoice	Residentl Care Conts
Environment & Community Services	20181102	11,560.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181114	11,651.98	Care Management Group Ltd	Invoice	Residential Care
Environment & Community Services	20181127	11,832.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181114	11,860.07	PKL Group (UK) Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20181129	11,860.80	NuServe Limited	Invoice	Cleaning Contracts
Housing & Regeneration	20181108	11,898.89	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20181107	11,911.42	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20181107	11,955.00	St Marys & St Peters Primary S	Invoice	Grants-Young People
Adult Social Services	20181107	12,125.00	St Stephens Junior School	Invoice	Grants-Young People
Environment & Community Services	20181115	12,180.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20181128	12,180.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20181107	12,234.32	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20181128	12,245.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20181126	12,473.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	20181108	12,502.80	CPG EXECUTIVE CONSULTING LTD	Invoice	Other Minor Contract Payments
Adult Social Services	20181107	12,540.00	Kew Riverside Primary School	Invoice	Grants-Young People
Environment & Community Services	20181130	12,631.44	Workman LLP	Invoice	Rents
Resources	20181101	12,646.00	Microland Limited	Invoice	Application maintenance
Environment & Community Services	20181102	12,752.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20181130	12,777.60	K & A Construction	Invoice	Planned Remedials - Bldgs
Adult Social Services	20181114	12,900.00	Bramacare	Invoice	Nursing Care
Housing & Regeneration	20181129	12,946.89	St Mary's Church Booking Secre	Invoice	Other Minor Contract Payments
Adult Social Services	20181127	13,039.20	Balance (Support) CIC	Invoice	Other Minor Contract Payments
Adult Social Services	20181129	13,039.20	Balance (Support) CIC	Invoice	Other Minor Contract Payments
Adult Social Services	20181107	13,105.00	Barnes Primary School	Invoice	Grants-Young People
Adult Social Services	20181127	13,133.00	St Richard Reynolds School	Invoice	Grants-Young People
Adult Social Services	20181107	13,340.00	Orleans Primary school	Invoice	Grants-Young People
Adult Social Services	20181102	13,515.00	Darell Primary School	Invoice	Transfers to Schools
Adult Social Services	20181116	13,533.33	FISH	Invoice	Grants to Voluntary Orgs
Adult Social Services	20181107	13,860.00	Hampton Infant School	Invoice	Grants-Young People
Adult Social Services	20181107	13,925.00	Marshgate Primary School	Invoice	Grants-Young People
Adult Social Services	20181127	13,998.00	Kew Riverside Primary School	Invoice	Grants-Young People
Resources	20181114	14,189.09	RFMP TRUST ACCOUNT 2	Invoice	Miscellaneous Expenses
Adult Social Services	20181114	14,199.48	Acorn Lodge	Invoice	Residential Care
Adult Social Services	20181128	14,250.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20181126	14,399.42	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20181107	14,405.00	The Vineyard Primary School	Invoice	Grants-Young People
Adult Social Services	20181106	14,431.20	Chestnuts 2	Invoice	Nursery Budget Share
Adult Social Services	20181107	14,510.00	Meadlands Primary School	Invoice	Grants-Young People
Adult Social Services	20181127	14,613.00	Bishop Perrin Church of Englan	Invoice	Grants-Young People
Adult Social Services	20181127	14,952.00	St Richards & St Andrews C of	Invoice	Grants-Young People
Adult Social Services	20181127	14,987.00	Meadlands Primary School	Invoice	Grants-Young People
Environment & Community Services	20181119	15,000.00	St Andrews Ham Parochial	Invoice	CAPEXP Construction Work
Adult Social Services	20181127	15,128.00	Sacred Heart R. C. School	Invoice	Grants-Young People
Adult Social Services	20181127	15,286.00	St Osmund's RC Primary School	Invoice	Grants-Young People

Resources	20181123	15,314.15	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services	20181127	15,526.00	St Mary Magdalen's R. C. Schoo	Invoice	Grants-Young People
Adult Social Services	20181127	15,684.00	Hampton Wick Infants School	Invoice	Grants-Young People
Adult Social Services	20181107	15,745.00	Hampton Hill Junior School	Invoice	Grants-Young People
Adult Social Services	20181127	15,759.46	UNITED RESPONSE	Invoice	Home Care
Adult Social Services	20181127	15,773.00	The Russell School	Invoice	Grants-Young People
Adult Social Services	20181107	15,905.00	St Edmund's R.C.School	Invoice	Grants-Young People
Environment & Community Services	20181108	15,974.39	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Adult Social Services	20181127	16,155.00	Trafalgar Infant School	Invoice	Grants-Young People
Adult Social Services	20181127	16,167.00	Carlisle Infants School	Invoice	Grants-Young People
Adult Social Services	20181109	16,194.26	Community Health Partnerships	Invoice	Rents
Adult Social Services	20181114	16,271.43	The Cedars Care Home (Ashford)	Invoice	Residential Care
Environment & Community Services	20181122	16,275.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181102	16,286.10	Windham Nursery School	Invoice	Transfers to Schools
Housing & Regeneration	20181119	16,304.40	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services	20181114	16,343.10	Ambito	Invoice	Residential Care
Adult Social Services	20181107	16,472.32	ISS Facilities Services Restor	Invoice	CAPEXP Construction Work
Adult Social Services	20181127	16,734.00	St Elizabeths R. C. School	Invoice	Grants-Young People
Adult Social Services	20181127	16,750.00	St John The Baptist School	Invoice	Grants-Young People
Adult Social Services	20181113	16,818.80	Darell Primary School	Invoice	Nursery Budget Share
Adult Social Services	20181129	16,846.50	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	20181114	17,287.94	Nightingale House (Twickenham	Invoice	Residential Care
Adult Social Services	20181127	17,513.00	Darell Primary School	Invoice	Grants-Young People
Adult Social Services	20181127	17,676.00	Trafalgar Junior School	Invoice	Grants-Young People
Environment & Community Services	20181101	17,887.88	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services	20181123	17,887.88	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services	20181127	17,890.00	Hampton Hill Junior School	Invoice	Grants-Young People
Adult Social Services	20181127	18,218.00	Hampton Junior School	Invoice	Grants-Young People
Environment & Community Services	20181101	18,251.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20181127	18,409.00	Lowther Primary School	Invoice	Grants-Young People
Adult Social Services	20181127	18,592.00	Hampton Infant School	Invoice	Grants-Young People
Adult Social Services	20181113	19,045.60	Meadlands Primary School	Invoice	Nursery Budget Share
Housing & Regeneration	20181126	19,135.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20181127	19,185.00	Heathfield Junior School	Invoice	Grants-Young People
Adult Social Services	20181114	19,409.65	The Vines	Invoice	Residential Care
Adult Social Services	20181127	19,444.00	St Stephens Junior School	Invoice	Grants-Young People
Adult Social Services	20181114	19,460.48	Pembrokeshire Resource Centre	Invoice	Residentl Care Conts
Adult Social Services	20181113	19,501.60	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Adult Social Services	20181107	19,525.00	Trafalgar Junior School	Invoice	Grants-Young People
Environment & Community Services	20181119	19,527.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20181127	19,563.00	The Queens School	Invoice	Grants-Young People
Adult Social Services	20181127	19,616.00	Heathfield Infant School	Invoice	Grants-Young People
Adult Social Services	20181114	19,863.05	Cognithan	Invoice	Residential Care
Adult Social Services	20181127	20,435.00	Marshgate Primary School	Invoice	Grants-Young People
Adult Social Services	20181127	20,532.00	Orleans Primary school	Invoice	Grants-Young People
Adult Social Services	20181107	20,535.00	Hampton Junior School	Invoice	Grants-Young People
Adult Social Services	20181127	20,544.00	St Edmund's R.C.School	Invoice	Grants-Young People

Resources	20181119	20,549.52	Daisy Corporate Services Ltd	Invoice	Telephone Charges
Environment & Community Services	20181108	20,575.36	Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services	20181123	20,833.20	John Hanlon & Company Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20181127	20,924.00	Holy Trinity Primary School	Invoice	Grants-Young People
Chief Executives	20181121	21,016.75	Refuge	Invoice	IDVA (Domestic Violence)
Adult Social Services	20181127	21,320.00	Archdeacon Cambridge School	Invoice	Grants-Young People
Adult Social Services	20181107	21,450.00	St John The Baptist School	Invoice	Grants-Young People
Adult Social Services	20181127	21,825.00	Barnes Primary School	Invoice	Grants-Young People
Environment & Community Services	20181115	21,953.62	LAKEHOUSE CONTRACTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20181107	21,995.00	Collis School	Invoice	Grants-Young People
Adult Social Services	20181107	22,185.00	East Sheen Primary School	Invoice	Grants-Young People
Adult Social Services	20181113	22,321.20	Lowther Primary School	Invoice	Nursery Budget Share
Housing & Regeneration	20181119	22,743.60	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services	20181107	22,778.95	SOUTHSIDE PARTNERSHIP	Invoice	Respite Care
Adult Social Services	20181114	22,830.61	Curado Ltd	Invoice	Residential Care
Adult Social Services	20181127	23,152.00	East Sheen Primary School	Invoice	Grants-Young People
Adult Social Services	20181107	23,240.00	St Richards & St Andrews C of	Invoice	Grants-Young People
Adult Social Services	20181127	23,386.00	Sheen Mount Primary School	Invoice	Grants-Young People
Resources	20181129	23,395.47	CFH Docmail Ltd	Invoice	Printing
Adult Social Services	20181127	23,488.00	The Vineyard Primary School	Invoice	Grants-Young People
Adult Social Services	20181127	23,500.00	Buckingham Primary School	Invoice	Grants-Young People
Adult Social Services	20181114	23,640.10	Caring Homes Healthcare Group	Invoice	Nursing Care
Adult Social Services	20181113	23,833.60	Hampton Wick Infants School	Invoice	Nursery Budget Share
Adult Social Services	20181113	24,038.80	Holy Trinity Primary School	Invoice	Nursery Budget Share
Adult Social Services	20181107	24,250.00	Heathfield Infant School	Invoice	Grants-Young People
Adult Social Services	20181113	24,320.00	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Adult Social Services	20181113	24,320.00	Orleans Primary school	Invoice	Nursery Budget Share
Adult Social Services	20181107	24,500.00	Chase Bridge Primary School	Invoice	Grants-Young People
Adult Social Services	20181114	24,512.35	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services	20181107	24,665.00	Holy Trinity Primary School	Invoice	Grants-Young People
Adult Social Services	20181127	24,674.00	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Adult Social Services	20181113	24,806.40	Collis School	Invoice	Nursery Budget Share
Adult Social Services	20181127	24,861.00	St Marys & St Peters Primary S	Invoice	Grants-Young People
Adult Social Services	20181113	24,935.60	St Edmund's R.C.School	Invoice	Nursery Budget Share
Adult Social Services	20181128	25,046.35	NPS South East Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20181127	25,064.00	Christ's School	Invoice	Grants-Young People
Adult Social Services	20181129	25,242.86	MMCG 2 LTD	Invoice	Nursing Care
Adult Social Services	20181127	25,368.00	St. Mary's Church of England S	Invoice	Grants-Young People
Adult Social Services	20181127	25,380.00	Chase Bridge Primary School	Invoice	Grants-Young People
Adult Social Services	20181113	25,498.00	Hampton Infant School	Invoice	Nursery Budget Share
Adult Social Services	20181113	25,498.00	St James' RC Primary School	Invoice	Nursery Budget Share
Adult Social Services	20181107	25,561.25	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Adult Social Services	20181107	25,570.00	Darell Primary School	Invoice	Grants-Young People
Adult Social Services	20181113	25,627.20	Chase Bridge Primary School	Invoice	Nursery Budget Share
Adult Social Services	20181127	25,854.00	St James' RC Primary School	Invoice	Grants-Young People
Adult Social Services	20181114	26,197.62	RPFI The White House	Invoice	Residential Care
Adult Social Services	20181113	26,478.40	Buckingham Primary School	Invoice	Nursery Budget Share
Adult Social Services	20181114	26,767.07	Caretech Community Services Lt	Invoice	Residentl Care Conts

Adult Social Services	20181114	27,103.31	CARE UK COMMUNITY PARTNERSHIP	Invoice	Nursing Care
Adult Social Services	20181107	27,135.00	Lowther Primary School	Invoice	Grants-Young People
Environment & Community Services	20181129	27,480.55	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services	20181112	28,207.20	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	20181114	28,380.27	Chiswick Nursing Centre	Invoice	Nursing Care
Adult Social Services	20181127	28,466.00	Collis School	Invoice	Grants-Young People
Adult Social Services	20181127	28,630.00	Stanley Primary School	Invoice	Grants-Young People
Environment & Community Services	20181128	29,088.89	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Adult Social Services	20181102	29,480.95	Heathfield Junior School	Invoice	Transfers to Schools
Environment & Community Services	20181108	29,997.60	Croft Environmental Services L	Invoice	CAPEXP Construction Work
Resources	20181108	30,000.00	Leigh Day Solicitors	Invoice	Premises Insurance
Adult Social Services	20181113	30,567.20	Stanley Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20181102	31,250.00	THE CROWN ESTATE	Invoice	Rents
Environment & Community Services	20181108	31,250.00	THE CROWN ESTATE	Invoice	Rents
Adult Social Services	20181114	32,853.92	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services	20181114	32,870.37	BUPA CARE SERVICES	Invoice	Nursing Care
Adult Social Services	20181114	33,588.32	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services	20181102	33,716.30	St James' RC Primary School	Invoice	Transfers to Schools
Environment & Community Services	20181113	34,502.40	Croft Environmental Services L	Invoice	CAPEXP Construction Work
Adult Social Services	20181130	35,072.52	Medacs Homecare	Invoice	Re-ablement
Adult Social Services	20181129	36,347.70	DALEMEAD	Invoice	Residential Care
Adult Social Services	20181107	36,705.00	Stanley Primary School	Invoice	Grants-Young People
Adult Social Services	20181113	37,376.80	Barnes Primary School	Invoice	Nursery Budget Share
Adult Social Services	20181102	38,009.54	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	20181114	38,942.75	London Residential Healthcare	Invoice	Nursing Care
Adult Social Services	20181129	39,217.30	Lifeways	Invoice	Residentl Care Conts
Adult Social Services	20181114	39,221.37	KISIMUL GROUP LTD	Invoice	Residential Care
Environment & Community Services	20181108	40,000.00	Museum Of Richmond	Invoice	Grants to Voluntary Orgs
Adult Social Services	20181107	40,462.50	Christ's School	Invoice	Grants-Young People
Adult Social Services	20181114	41,451.61	DEER PARK VIEW CARE CENTRE	Invoice	Nursing Care
Adult Social Services	20181113	41,610.00	Heathfield Infant School	Invoice	Nursery Budget Share
Adult Social Services	20181114	42,440.35	VOYAGE CARE LTD	Invoice	Residential Care
Adult Social Services	20181102	44,442.86	East Sheen Primary School	Invoice	Transfers to Schools
Adult Social Services	20181102	44,836.79	Christ's School	Invoice	Transfers to Schools
Adult Social Services	20181106	46,027.50	INTEGRATED NEUROLOGICAL SERVIC	Invoice	Community support
Environment & Community Services	20181127	46,271.02	Kier Integrated Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20181114	46,346.82	Entertainment Artistes Ben Fun	Invoice	Nursing Care
Adult Social Services	20181129	46,467.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	20181116	47,856.00	RAKAT Ltd	Invoice	Grants to Voluntary Orgs
Chief Executives	20181109	48,000.00	Peter G Gaskin	Invoice	Legal & Court Fees
Environment & Community Services	20181109	48,306.00	COBALT TELEPHONE TECHNOLOGIES	Invoice	MobilePh.Parking Inc
Adult Social Services	20181101	48,649.26	Refuge	Invoice	Supported Living
Adult Social Services	20181114	48,981.36	Hampton Care Ltd	Invoice	Nursing Care
Adult Social Services	20181107	51,150.00	Buckingham Primary School	Invoice	Grants-Young People
Environment & Community Services	20181101	52,354.69	Veolia ES (UK) Limited	Invoice	Other Minor Contract Payments
Adult Social Services	20181107	52,470.00	Heathfield Junior School	Invoice	Grants-Young People
Adult Social Services	20181115	53,448.33	Medacs Homecare	Invoice	Re-ablement
Chief Executives	20181101	54,406.00	Richmond Council For Voluntary	Invoice	Voluntary Sector Services
Adult Social Services	20181119	56,127.55	Amber Home Carers Ltd	Invoice	Home Care
Environment & Community Services	20181129	56,771.29	F M Conway Limited	Invoice	General Grounds Maintenance
Adult Social Services	20181114	57,669.81	LONDON CARE PARTNERSHIP LTD	Invoice	Residential Care
Adult Social Services	20181113	58,406.00	Windham Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20181119	62,413.53	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Environment & Community Services	20181112	62,985.00	Savills UK Ltd	Invoice	Rents

