

Directorate	Payment Date	Payment Amount	Payee	Method	Activity
Environment & Community Services	20190124	500.00	Anna Martin	Invoice	Sport Coaching
Adult Social Services	20190115	500.00	PAULA JACKSON	Invoice	Consultants Fees
Adult Social Services	20190128	502.76	Martin Wax	Invoice	DP prepaid cards
Environment & Community Services	20190110	502.84	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190110	505.66	BARTS HEALTH NHS TRUST	Invoice	ISH Services
Housing & Regeneration	20190118	507.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190128	507.60	Peter F R Graham Re:Donald M C	Invoice	DP prepaid cards
Adult Social Services	20190129	510.00	Artelia Projects UK Ltd t/a Ar	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20190123	510.00	FRANKHAM CONSULTANCY GROUP LIM	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190122	510.43	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190128	512.04	Michael Newell	Invoice	DP prepaid cards
Adult Social Services	20190128	514.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190117	514.63	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190128	516.76	Ms Marie Pearce	Invoice	DP prepaid cards
Adult Social Services	20190128	517.72	Lorenza Bianchi	Invoice	DP prepaid cards
Environment & Community Services	20190116	518.54	Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services	20190128	518.64	Mrs Patricia Pitchford	Invoice	DP prepaid cards
Adult Social Services	20190128	519.76	Mrs Susan Porteous	Invoice	DP prepaid cards
Adult Social Services	20190128	521.20	Fiona Dempsey	Invoice	DP prepaid cards
Adult Social Services	20190128	526.68	Thanh Van Tran	Invoice	DP prepaid cards
Adult Social Services	20190128	526.68	Philip Hart	Invoice	DP prepaid cards
Adult Social Services	20190128	526.68	Amhara German	Invoice	DP prepaid cards
Adult Social Services	20190128	526.68	Simon Dorsett	Invoice	DP prepaid cards
Environment & Community Services	20190103	527.24	W F HOWES LTD	Invoice	Library Books
Environment & Community Services	20190103	527.70	Cengage Learning (EMEA) Ltd	Invoice	Library Books
Adult Social Services	20190128	528.44	Patricia Riley	Invoice	DP prepaid cards
Adult Social Services	20190128	531.40	Ann Claxton	Invoice	DP prepaid cards
Environment & Community Services	20190128	533.18	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190117	534.00	A C Van Santen & Son Ltd	Invoice	Internal Vehicle Charges
Housing & Regeneration	20190110	534.55	RICOH UK LTD	Invoice	Printing
Adult Social Services	20190128	536.32	Sandra Forman	Invoice	DP prepaid cards
Adult Social Services	20190128	536.84	Lorna Burrell	Invoice	DP prepaid cards
Housing & Regeneration	20190114	537.60	P Goddard & Sons Ltd	Invoice	Equipment
Adult Social Services	20190128	539.56	Jill Clark	Invoice	DP prepaid cards
Housing & Regeneration	20190121	540.00	Frankham Risk Management Servi	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190108	540.00	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190130	540.00	PARAGON GROUP UK LTD	Invoice	Photocopying
Housing & Regeneration	20190130	540.00	Fumex Ltd	Invoice	Property Maintenance
Environment & Community Services	20190117	540.00	Ross	Invoice	Property Maintenance
Environment & Community Services	20190102	540.00	WELDSMART LTD	Invoice	Equipment
Adult Social Services	20190122	540.00	Richmond Music Trust	Invoice	Materials
Environment & Community Services	20190102	540.89	Colsen Industries Ltd	Invoice	Materials
Adult Social Services	20190128	545.28	Sarah Booth	Invoice	DP prepaid cards
Adult Social Services	20190128	546.44	Udhishtar Chidakashi	Invoice	DP prepaid cards
Adult Social Services	20190124	548.52	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190128	550.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190115	552.96	Edyta Kulpa	Invoice	Nursery Budget Share
Adult Social Services	20190131	552.96	Idaucy de Carvalho	Invoice	Nursery Budget Share
Adult Social Services	20190131	552.96	Kerry Nolan Childminding	Invoice	Nursery Budget Share
Adult Social Services	20190128	554.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	555.36	Florence Price	Invoice	DP prepaid cards
Adult Social Services	20190115	555.80	Mastermind Research&Wellbeing	Invoice	Occupational Health Doctors
Environment & Community Services	20190109	556.80	Colsen Industries Ltd	Invoice	Materials
Adult Social Services	20190128	557.20	Emily Mallin	Invoice	DP prepaid cards
Environment & Community Services	20190110	558.00	PPK SERVICES LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190102	558.58	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190109	558.71	GARDNER DENVER UK LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190111	561.47	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services	20190110	562.68	IOMA Clothing Co Ltd	Invoice	Materials
Adult Social Services	20190114	563.19	Kingston Advocacy Group	Invoice	Community support
Environment & Community Services	20190117	563.87	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190128	568.00	Jade Carrig	Invoice	DP prepaid cards
Adult Social Services	20190114	572.62	Dynavour Care Services Limited	Invoice	Supported Living
Environment & Community Services	20190108	573.85	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190102	574.20	Total Shred Ltd	Invoice	Printing
Adult Social Services	20190128	574.20	Peter Ludlow	Invoice	DP prepaid cards
Adult Social Services	20190128	574.52	Michael Bush	Invoice	DP prepaid cards
Adult Social Services	20190128	577.60	Colin Dabin	Invoice	DP prepaid cards
Adult Social Services	20190128	577.92	Joyce Hill	Invoice	DP prepaid cards
Adult Social Services	20190128	579.16	Kathleen Somers	Invoice	DP prepaid cards
Adult Social Services	20190128	584.64	Pamela Maytham	Invoice	DP prepaid cards
Adult Social Services	20190128	585.12	Mrs Jill Wildsmith	Invoice	DP prepaid cards
Adult Social Services	20190128	585.20	Helen Guggiari	Invoice	DP prepaid cards
Adult Social Services	20190128	585.20	Mr David Leslie	Invoice	DP prepaid cards
Adult Social Services	20190128	587.04	Keith J Hurst Re: Mrs Peggy E	Invoice	DP prepaid cards
Environment & Community Services	20190122	589.85	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Housing & Regeneration	20190123	594.00	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Housing & Regeneration	20190117	594.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190128	594.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190128	594.00	Lynsey Birthwright	Invoice	DP prepaid cards
Adult Social Services	20190128	594.00	Rosemarie Murray-Playfair	Invoice	DP prepaid cards
Environment & Community Services	20190117	597.02	Office Depot UK Ltd (LBR)	Invoice	Stationery
Environment & Community Services	20190110	599.23	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services	20190110	599.23	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services	20190118	600.00	Inua Ellams	Invoice	Consultants Fees
Environment & Community Services	20190128	600.00	We Make It Happen	Invoice	Other Minor Contract Payments
Adult Social Services	20190110	600.00	Giorgina Pontet	Invoice	Materials
Adult Social Services	20190128	600.00	Karen Garlick	Invoice	DP prepaid cards

Adult Social Services	20190128	600.00	Jo Robbins	Invoice	DP prepaid cards
Resources	20190110	600.08	Twofold Ltd	Invoice	Hardware Maintenance
Adult Social Services	20190128	602.24	Mrs Irene Pink	Invoice	DP prepaid cards
Environment & Community Services	20190103	609.48	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190128	611.76	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20190122	612.00	P Goddard & Sons Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration	20190123	612.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services	20190110	612.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190128	612.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190117	614.40	Sportsafe UK Limited	Invoice	Equipment
Adult Social Services	20190128	614.48	Marie Thacienne Murorunkwere	Invoice	DP prepaid cards
Environment & Community Services	20190117	616.50	Gabrielle Browne	Invoice	Sport Coaching
Adult Social Services	20190128	617.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	618.04	Mrs Jean Margaret Paterson	Invoice	DP prepaid cards
Environment & Community Services	20190103	619.20	Office Depot UK Ltd (LBR)	Invoice	Materials
Adult Social Services	20190115	622.80	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services	20190128	624.24	Tracey Khan	Invoice	DP prepaid cards
Adult Social Services	20190128	625.72	Elke Van Hoye	Invoice	DP prepaid cards
Environment & Community Services	20190114	627.42	H & L Motors	Invoice	Other Fees
Adult Social Services	20190128	627.60	Julia Maria Henchy	Invoice	DP prepaid cards
Adult Social Services	20190128	627.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	629.08	Trina Brocklehurst	Invoice	DP prepaid cards
Adult Social Services	20190122	629.60	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Environment & Community Services	20190129	630.00	A Elfes Ltd	Invoice	Materials
Environment & Community Services	20190103	630.00	Chris Brown	Invoice	Sport Coaching
Housing & Regeneration	20190118	630.04	Dawsonrentals Vans Ltd	Invoice	Fuel
Adult Social Services	20190128	631.72	Mr Peter Terrey	Invoice	DP prepaid cards
Adult Social Services	20190128	634.68	Monica Ramey	Invoice	DP prepaid cards
Adult Social Services	20190128	639.84	Elizabeth Searle Re Eoin Searl	Invoice	DP prepaid cards
Adult Social Services	20190128	642.84	Paul Howick	Invoice	DP prepaid cards
Adult Social Services	20190128	643.72	Miss Nimal Kaur Kainth	Invoice	DP prepaid cards
Adult Social Services	20190128	643.72	Mrs Shazia Sheikh	Invoice	DP prepaid cards
Adult Social Services	20190128	645.44	Marjorie Maud Murphy	Invoice	DP prepaid cards
Environment & Community Services	20190121	648.00	Simone Surveys Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190117	648.00	McGovern Haulage Ltd	Invoice	Equipment
Adult Social Services	20190131	650.25	Eager Health Ltd T/a Care 24 S	Invoice	Home Care
Adult Social Services	20190128	651.92	Diana Staplehurst	Invoice	DP prepaid cards
Housing & Regeneration	20190111	653.12	PHS Compliance	Invoice	Property Maintenance
Environment & Community Services	20190110	656.40	SMYE-RUMSBY	Invoice	Materials
Adult Social Services	20190128	656.52	Walid Taher	Invoice	DP prepaid cards
Environment & Community Services	20190109	657.30	Haystack Dryers Limited	Invoice	Materials
Adult Social Services	20190128	660.04	Philippa Catherine Ann George	Invoice	DP prepaid cards
Environment & Community Services	20190131	660.79	Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190123	661.20	Latis Scientific Ltd	Invoice	Materials
Adult Social Services	20190128	661.64	Susan Lewis	Invoice	DP prepaid cards
Environment & Community Services	20190102	666.00	C&C TRAINING LTD	Invoice	Training
Adult Social Services	20190131	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services	20190128	667.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	668.80	Halima Toufiq	Invoice	DP prepaid cards
Environment & Community Services	20190129	670.46	Newsquest Media Group Ltd	Invoice	Materials
Environment & Community Services	20190123	676.15	BANNER GROUP LTD	Invoice	Equipment
Environment & Community Services	20190109	678.00	CORE HEALTH & FITNESS TRADING	Invoice	Equipment
Adult Social Services	20190128	679.36	Robert Ian Lindsay	Invoice	DP prepaid cards
Adult Social Services	20190128	682.04	Mr Mark Freebury	Invoice	DP prepaid cards
Adult Social Services	20190128	684.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190109	688.80	West London Security Ltd	Invoice	Property Maintenance
Adult Social Services	20190128	693.88	Mrs J Macfarlane Re: Patience	Invoice	DP prepaid cards
Adult Social Services	20190128	699.68	Ronald Dunsby	Invoice	DP prepaid cards
Environment & Community Services	20190121	700.00	Bessie Millar	Invoice	Consultants Fees
Adult Social Services	20190128	700.00	Eloise Hall	Invoice	DP prepaid cards
Housing & Regeneration	20190102	700.78	Screwfix Direct Ltd T/as Trade	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190128	702.20	Mr E C-Vanci	Invoice	DP prepaid cards
Adult Social Services	20190128	702.24	David Reeves	Invoice	DP prepaid cards
Adult Social Services	20190128	702.24	Euan Nicholas Lorant	Invoice	DP prepaid cards
Adult Social Services	20190128	702.24	Royston Kent	Invoice	DP prepaid cards
Adult Social Services	20190128	706.96	Bhanuprasad Shah	Invoice	DP prepaid cards
Adult Social Services	20190128	707.40	Miss Carolyn Underwood	Invoice	DP prepaid cards
Housing & Regeneration	20190122	708.00	Electrical Wholesale Systems L	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190103	708.86	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Adult Social Services	20190128	712.80	Clare Atkins	Invoice	DP prepaid cards
Adult Social Services	20190128	712.80	Adeeb Abu-Alwan	Invoice	DP prepaid cards
Housing & Regeneration	20190110	713.15	Wolseley UK Limited	Invoice	Materials
Environment & Community Services	20190117	714.48	CIA Fire and Security Ltd	Invoice	Equipment
Adult Social Services	20190128	716.88	Sehba Nabih	Invoice	DP prepaid cards
Housing & Regeneration	20190108	720.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190115	721.82	Crossroads Care	Invoice	Home Care
Adult Social Services	20190128	729.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	729.60	Mr Ryan Reilly	Invoice	DP prepaid cards
Housing & Regeneration	20190129	730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190128	731.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	731.48	Peter Lewis	Invoice	DP prepaid cards
Adult Social Services	20190128	731.52	Mrs Jairun Kausar	Invoice	DP prepaid cards
Adult Social Services	20190128	731.52	Paul Leftwich	Invoice	DP prepaid cards
Adult Social Services	20190128	732.12	Winnie Mukamusoni	Invoice	DP prepaid cards
Adult Social Services	20190128	739.24	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190128	739.92	Valentine A Cooper	Invoice	DP prepaid cards
Housing & Regeneration	20190118	742.21	Council Tax Payments	Invoice	Council Tax
Adult Social Services	20190117	744.00	BERRICK COMPUTING LTD	Invoice	Application purchases
Housing & Regeneration	20190131	745.00	Richmond Furniture Scheme	Invoice	Social Fund Payments

Adult Social Services	20190124	745.55	Sterling Meridian Limited	Invoice	Occupational Health Doctors
Adult Social Services	20190115	746.00	AA NOAH CONSULTING LTD	Invoice	Occupational Health Doctors
Environment & Community Services	20190115	750.00	A C Van Santen & Son Ltd	Invoice	Internal Vehicle Charges
Adult Social Services	20190128	751.36	Violet Wells	Invoice	DP prepaid cards
Adult Social Services	20190131	753.60	OFFICE FURNITURE ONLINE	Invoice	Furniture
Environment & Community Services	20190117	754.44	Fitzpatrick Woolmer Design & P	Invoice	General Grounds Maintenance
Adult Social Services	20190131	757.20	Robert Colquhoun	Invoice	Consultants Fees
Adult Social Services	20190128	759.60	Miss Sharmika Dockery-Thomas	Invoice	DP prepaid cards
Adult Social Services	20190128	760.32	Margaux T Sanders	Invoice	DP prepaid cards
Adult Social Services	20190128	760.76	Clare Savill	Invoice	DP prepaid cards
Environment & Community Services	20190118	761.62	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190128	767.24	Betty Hills	Invoice	DP prepaid cards
Environment & Community Services	20190117	768.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190115	769.65	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190128	770.12	Mrs Banuo Eram	Invoice	DP prepaid cards
Adult Social Services	20190128	774.12	Rowann King	Invoice	DP prepaid cards
Adult Social Services	20190117	776.42	HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Adult Social Services	20190128	777.84	Emma Wade	Invoice	DP prepaid cards
Environment & Community Services	20190115	778.80	PTRC Education & Research Serv	Invoice	Subscriptions
Adult Social Services	20190129	779.00	LONDON NORTHWEST HEALTHCARE NH	Invoice	ISH Services
Environment & Community Services	20190102	779.66	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190128	781.00	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190128	781.36	Iraj Ghashghaie	Invoice	DP prepaid cards
Adult Social Services	20190128	782.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	784.04	Mohib Ali	Invoice	DP prepaid cards
Adult Social Services	20190128	785.64	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190128	787.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	787.72	Lucy Bower	Invoice	DP prepaid cards
Adult Social Services	20190128	790.00	Sons of Divine ProvidenceT/a O	Invoice	Day Care
Adult Social Services	20190102	791.15	HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Adult Social Services	20190128	791.32	Phyllis Crocker	Invoice	DP prepaid cards
Adult Social Services	20190128	796.28	Noah Light	Invoice	DP prepaid cards
Adult Social Services	20190128	796.76	James Palgrave Re: Joshua Palg	Invoice	DP prepaid cards
Housing & Regeneration	20190102	796.94	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190115	799.20	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190128	800.00	Anthony Charlery	Invoice	DP prepaid cards
Adult Social Services	20190128	800.28	Allison Allan	Invoice	DP prepaid cards
Environment & Community Services	20190102	803.96	The Bikeability Trust	Invoice	CAPEXP Capital grants
Adult Social Services	20190128	816.04	Kalmah Kovacs	Invoice	DP prepaid cards
Chief Executives	20190102	818.60	ANN CRAFT TRUST	Invoice	Training
Adult Social Services	20190128	819.28	Kenneth Ferguson	Invoice	DP prepaid cards
Adult Social Services	20190128	819.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190129	820.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190103	822.00	ZINC Communicate	Invoice	CAPEXP Capital grants
Housing & Regeneration	20190103	823.20	Total Shred Ltd	Invoice	Printing
Adult Social Services	20190128	823.40	John Doherty	Invoice	DP prepaid cards
Adult Social Services	20190128	826.88	Yalini Rajendran	Invoice	DP prepaid cards
Adult Social Services	20190131	829.44	Hannah Carvalho	Invoice	Nursery Budget Share
Adult Social Services	20190128	831.60	Ronald Newall	Invoice	DP prepaid cards
Adult Social Services	20190114	836.47	THAMESREACH BONDWAY	Invoice	Supported Living
Adult Social Services	20190128	836.68	Annabelle Dalton-Hogg	Invoice	DP prepaid cards
Adult Social Services	20190128	837.00	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20190131	840.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services	20190128	840.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190116	847.20	Power Technique LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190128	848.12	Susan Onapa Re: Isaac Lubanga-	Invoice	DP prepaid cards
Chief Executives	20190111	850.00	Allo Chateau Ltd	Invoice	Other Licences
Housing & Regeneration	20190129	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190128	853.36	Dominique Samantha Lecky	Invoice	DP prepaid cards
Adult Social Services	20190128	853.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190123	859.62	Videcom Security Limited	Invoice	CCTV Running Costs
Adult Social Services	20190128	860.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190104	861.17	Kier Integrated Services Ltd	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	20190131	863.42	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Environment & Community Services	20190116	864.96	Nkuku Ltd	Invoice	Materials
Adult Social Services	20190128	867.64	Brian Edward Hubbard	Invoice	DP prepaid cards
Adult Social Services	20190128	868.00	Wali Walizadeh	Invoice	DP prepaid cards
Housing & Regeneration	20190110	873.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190124	873.70	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Housing & Regeneration	20190124	873.98	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20190129	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190128	877.80	Mrs Vania Costa-Blackmore	Invoice	DP prepaid cards
Adult Social Services	20190131	878.79	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Resources	20190129	879.27	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Adult Social Services	20190128	879.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190122	879.99	Newsquest Media Group Ltd	Invoice	Materials
Chief Executives	20190103	880.00	NOVAL CATERING LTD	Invoice	Training
Housing & Regeneration	20190103	887.51	Council Tax Payments	Invoice	Council Tax
Environment & Community Services	20190118	898.79	Castle Water Ltd	Invoice	Water
Housing & Regeneration	20190129	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190103	900.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	20190128	907.08	Mohseneh Walizadeh	Invoice	DP prepaid cards
Adult Social Services	20190128	907.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190128	907.48	Barry Woodward	Invoice	DP prepaid cards

Adult Social Services	20190129	908.00	OXFORD UNIVERSITY HOSPITAL NHS	Invoice	ISH Services
Housing & Regeneration	20190117	909.87	Cowley Security Locksmiths	Invoice	Materials
Housing & Regeneration	20190123	910.00	Whitton Properties Ltd	Invoice	B&B Payments
Environment & Community Services	20190116	910.30	Action Tae Kwon Do	Invoice	Sport Coaching
Environment & Community Services	20190122	911.17	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20190128	917.28	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20190131	918.71	CPC BATTERY SERVICES LTD	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190129	925.00	A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services	20190128	927.96	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190128	930.96	Bhavani Patel	Invoice	DP prepaid cards
Housing & Regeneration	20190121	932.05	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	20190128	936.32	Esther Akello	Invoice	DP prepaid cards
Adult Social Services	20190128	936.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190115	936.44	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Housing & Regeneration	20190114	939.60	West London Security Ltd	Invoice	Property Maintenance
Adult Social Services	20190128	944.04	Barbara Witzenfeld	Invoice	DP prepaid cards
Housing & Regeneration	20190117	945.00	Commercial & Specialised Divin	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190116	945.00	Knights Basketball Ltd	Invoice	Sport Coaching
Housing & Regeneration	20190129	945.60	Broadwater Technologies Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190128	946.00	Sofia Ahmad	Invoice	DP prepaid cards
Adult Social Services	20190128	948.52	Priscilla Cox	Invoice	DP prepaid cards
Adult Social Services	20190128	949.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190129	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190128	950.36	Coniston Corporate UK Ltd	Invoice	Clothing, Uniform & Laundry
Adult Social Services	20190128	950.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190108	950.40	Chambers Engineering Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190128	952.32	Caroline Thompson	Invoice	DP prepaid cards
Chief Executives	20190117	954.00	ATCM (Association of Town Cent	Invoice	Subscriptions
Environment & Community Services	20190116	954.38	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190131	964.90	AA NOAH CONSULTING LTD	Invoice	Occupational Health Doctors
Adult Social Services	20190128	965.79	Qazim Ibishi	Invoice	DP prepaid cards
Housing & Regeneration	20190103	973.20	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190129	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Adult Social Services	20190128	977.12	Kathleen Cocks	Invoice	DP prepaid cards
Adult Social Services	20190128	977.40	Margaret Ann Hughes	Invoice	DP prepaid cards
Adult Social Services	20190128	977.92	Mrs Cecilia Rodriguez	Invoice	DP prepaid cards
Environment & Community Services	20190110	980.76	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190128	981.00	Joshua Daniel Coster	Invoice	DP prepaid cards
Housing & Regeneration	20190131	982.20	POSTURITE (UK) LTD	Invoice	Equipment
Environment & Community Services	20190125	983.26	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190108	984.75	Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services	20190128	985.04	Dennis Hepworth	Invoice	DP prepaid cards
Adult Social Services	20190128	986.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	994.84	Elaine Hinckson	Invoice	DP prepaid cards
Housing & Regeneration	20190129	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190128	997.64	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20190118	999.60	BARCHAM TREES	Invoice	Arboricultural Contract
Housing & Regeneration	20190129	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190115	1,000.00	Mr J A Edwards	Invoice	Miscellaneous Expenses
Adult Social Services	20190128	1,000.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190114	1,000.00	Ashwood Care Centre	Invoice	Residential Care
Adult Social Services	20190128	1,000.00	C M-Doubleday Re: J M-Doubleda	Invoice	DP prepaid cards
Environment & Community Services	20190129	1,000.80	Indigo Park Services UK Ltd	Invoice	Car Park Improvements
Housing & Regeneration	20190111	1,006.56	K & A Construction	Invoice	Reactive maintenance - bldgs
Chief Executives	20190109	1,007.82	Capita Translation and Interpr	Invoice	Interpreting Services
Chief Executives	20190107	1,008.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Housing & Regeneration	20190118	1,014.00	WINDOWFLOWERS LTD	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration	20190129	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190111	1,020.00	Cayan Ltd T/A Village Grill	Invoice	Other Minor Contract Payments
Housing & Regeneration	20190131	1,022.57	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Housing & Regeneration	20190129	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190108	1,028.87	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190128	1,034.16	Alga Ambaye-Parkyns	Invoice	DP prepaid cards
Environment & Community Services	20190109	1,035.00	Joe Perry T/A Joe's Judo Limit	Invoice	Sport Coaching
Adult Social Services	20190128	1,036.80	Richard S Corbey	Invoice	DP prepaid cards
Resources	20190110	1,040.54	European Parking Solutions Ltd	Invoice	Other minor services
Environment & Community Services	20190123	1,040.70	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190115	1,044.00	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20190128	1,044.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	1,048.28	Jonathan B Gurney Re Jose Gurn	Invoice	DP prepaid cards

Adult Social Services	20190128	1,049.56	Geoff Wener	Invoice	DP prepaid cards
Housing & Regeneration	20190129	1,050.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190107	1,052.00	Richmond Furniture Scheme	Invoice	Grants to Voluntary Orgs
Environment & Community Services	20190103	1,054.68	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services	20190128	1,058.04	Leonie Mellinger Re:Aurelie Bu	Invoice	DP prepaid cards
Chief Executives	20190117	1,058.40	Bentley Fielden Limited	Invoice	Project Work
Resources	20190129	1,058.51	European Parking Solutions Ltd	Invoice	Other minor services
Adult Social Services	20190117	1,058.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190128	1,059.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190109	1,068.97	R Jones Ltd	Invoice	Social Fund Payments
Resources	20190117	1,072.68	ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Miscellaneous Expenses
Chief Executives	20190115	1,074.00	PDP Companies Limited	Invoice	Training
Environment & Community Services	20190117	1,074.00	Videcom Security Limited	Invoice	Car Park Improvements
Adult Social Services	20190128	1,074.08	Florence Adesope	Invoice	DP prepaid cards
Housing & Regeneration	20190129	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	20190111	1,075.20	Dawn Creations Limited	Invoice	General Contract Work
Resources	20190109	1,075.27	European Parking Solutions Ltd	Invoice	Other minor services
Adult Social Services	20190128	1,077.36	Michele Lane	Invoice	DP prepaid cards
Environment & Community Services	20190124	1,080.00	KPS Contractors Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190125	1,080.00	Ross	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190110	1,080.00	Bella Millon	Invoice	Consultants Fees
Environment & Community Services	20190111	1,080.00	LET ME PLAY Ltd	Invoice	Sport Coaching
Adult Social Services	20190128	1,083.28	Mrs Suzan Ghandour	Invoice	DP prepaid cards
Adult Social Services	20190128	1,086.52	Julia Hall	Invoice	DP prepaid cards
Environment & Community Services	20190130	1,088.30	MRS ALINA RAHBANI	Invoice	Business Permits
Adult Social Services	20190128	1,099.28	Fiona Abrahams	Invoice	DP prepaid cards
Housing & Regeneration	20190129	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190111	1,110.00	Mangal Kebab	Invoice	Other Minor Contract Payments
Environment & Community Services	20190111	1,110.00	Your Bakery Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20190128	1,116.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190114	1,117.16	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190128	1,118.48	Mrs Kathleen Gold Re: Luke Gol	Invoice	DP prepaid cards
Environment & Community Services	20190102	1,119.35	Will Jordan Videography	Invoice	Advertising / Publicity
Housing & Regeneration	20190115	1,120.80	DEBA UK LTD	Invoice	Property Maintenance
Adult Social Services	20190128	1,124.80	Mark Lowney	Invoice	DP prepaid cards
Housing & Regeneration	20190129	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190115	1,125.12	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration	20190129	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190129	1,128.96	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190115	1,129.20	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20190128	1,129.68	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190128	1,133.80	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20190129	1,134.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190128	1,134.96	Geoffrey Power	Invoice	DP prepaid cards
Environment & Community Services	20190129	1,138.20	Bibby Factors Slough Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services	20190124	1,139.65	F M Conway Limited	Invoice	Materials
Housing & Regeneration	20190117	1,144.97	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	20190118	1,147.60	Continental Landscapes Ltd	Invoice	Richmond in Bloom
Adult Social Services	20190128	1,149.20	Hawanatu Pratt	Invoice	DP prepaid cards
Housing & Regeneration	20190122	1,149.96	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20190128	1,158.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190128	1,159.20	Mr Desmond R Rock	Invoice	DP prepaid cards
Housing & Regeneration	20190129	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190128	1,162.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	1,169.24	John Cockerill Re: Charles Coc	Invoice	DP prepaid cards
Adult Social Services	20190128	1,177.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190123	1,178.00	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration	20190129	1,182.00	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190114	1,182.39	Barrington House Ltd.	Invoice	Resident Care Conts
Environment & Community Services	20190111	1,182.72	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190128	1,183.08	Rosie Ley-Greaves	Invoice	DP prepaid cards
Environment & Community Services	20190117	1,184.40	PAUL LOSSE	Invoice	Conservation Contract
Environment & Community Services	20190102	1,185.19	Woburn Chemicals Ltd	Invoice	Materials
Environment & Community Services	20190116	1,188.00	PPK SERVICES LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190128	1,188.00	Jane Carr	Invoice	DP prepaid cards
Environment & Community Services	20190122	1,193.89	Indigo Park Services UK Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services	20190123	1,196.66	Alliance UK Ltd t/a Janilec Su	Invoice	Fixtures & Fittings
Environment & Community Services	20190123	1,196.66	Alliance UK Ltd t/a Janilec Su	Invoice	Fixtures & Fittings
Adult Social Services	20190128	1,199.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190129	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190129	1,200.00	The Conservation Volunteers	Invoice	Conservation Contract
Adult Social Services	20190128	1,200.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190117	1,203.00	REDBOX	Invoice	Printing
Environment & Community Services	20190128	1,210.22	Operational Services	Invoice	Car Park Improvements

Adult Social Services	20190128	1,211.64	Mr John Howlett	Invoice	DP prepaid cards
Adult Social Services	20190128	1,212.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190129	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190115	1,215.96	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Adult Social Services	20190128	1,220.68	Alison Hulbert Re: Christine H	Invoice	DP prepaid cards
Housing & Regeneration	20190116	1,224.98	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	20190102	1,234.04	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration	20190110	1,234.80	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190131	1,235.24	Bolinda UK Ltd	Invoice	Library Books
Housing & Regeneration	20190110	1,239.89	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Adult Social Services	20190128	1,243.56	Mrs Jean Baker	Invoice	DP prepaid cards
Adult Social Services	20190128	1,259.56	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20190122	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Adult Social Services	20190128	1,274.00	Steven D Marshall Re: Sarah Go	Invoice	DP prepaid cards
Adult Social Services	20190128	1,275.48	Michele Cobb Re:George Cobb	Invoice	DP prepaid cards
Housing & Regeneration	20190103	1,278.00	Donald Insall & Associates Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190129	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190128	1,282.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	1,285.72	Senya Roberts	Invoice	DP prepaid cards
Housing & Regeneration	20190129	1,289.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190128	1,291.50	Cambridge House	Invoice	Community support
Environment & Community Services	20190108	1,299.60	Dawsonrentals Vans Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190129	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190123	1,302.00	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services	20190128	1,306.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	1,314.00	Fariba Ahmadi	Invoice	DP prepaid cards
Environment & Community Services	20190125	1,320.00	Twspirit Ltd T/a The Albany Pu	Invoice	Other Minor Contract Payments
Housing & Regeneration	20190129	1,322.48	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	20190128	1,324.12	Christian Gibbins	Invoice	DP prepaid cards
Housing & Regeneration	20190129	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190128	1,345.96	Brenda Patterson	Invoice	DP prepaid cards
Housing & Regeneration	20190109	1,353.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Housing & Regeneration	20190129	1,355.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190128	1,359.56	William Ward	Invoice	DP prepaid cards
Adult Social Services	20190128	1,362.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190130	1,365.00	PDC Big	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration	20190110	1,366.20	Hayden Green	Invoice	Property Maintenance
Adult Social Services	20190117	1,366.45	Ann Claxton	Invoice	DP prepaid cards
Adult Social Services	20190128	1,368.08	Ahmad Waseem Ilyas	Invoice	DP prepaid cards
Housing & Regeneration	20190103	1,369.74	HML Independent Medical Advice	Invoice	Materials
Housing & Regeneration	20190129	1,370.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190123	1,370.40	UK Power Networks (Operations)	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20190131	1,382.40	Mrs Joy Whitmarsh	Invoice	Nursery Budget Share
Housing & Regeneration	20190115	1,386.00	Print Direct Solutions	Invoice	Materials
Environment & Community Services	20190131	1,387.20	Motionspot Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190114	1,388.00	Mrs Doreen Mitschke	Invoice	Resident Care Conts
Adult Social Services	20190128	1,393.12	Lee Furniss	Invoice	DP prepaid cards
Adult Social Services	20190128	1,398.40	Jackie Upton Re: Mrs Jeanne Up	Invoice	DP prepaid cards
Environment & Community Services	20190103	1,398.82	AJ Fashions Ltd	Invoice	Materials
Environment & Community Services	20190116	1,407.84	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	20190128	1,409.00	Iain Craig	Invoice	DP prepaid cards
Environment & Community Services	20190124	1,416.00	Flowbird Smart City UK Limited	Invoice	CPZ Zone Extensions
Housing & Regeneration	20190114	1,416.48	Choicelet LTD	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190128	1,417.80	Mrs Maree Wright	Invoice	DP prepaid cards
Adult Social Services	20190128	1,422.80	M Gowers Re: George Gowers	Invoice	DP prepaid cards
Adult Social Services	20190128	1,426.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190109	1,426.80	Plum Duff	Invoice	Food & Consumables
Environment & Community Services	20190102	1,431.34	WasteParts UK Ltd	Invoice	Vehicle Repairs, Maintenance
Childrens	20190125	1,440.20	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services	20190107	1,441.20	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services	20190131	1,444.80	Dawn Creations Limited	Invoice	Consultants Fees
Housing & Regeneration	20190114	1,470.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190128	1,470.12	Roseanna Moore	Invoice	DP prepaid cards
Environment & Community Services	20190110	1,481.81	Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration	20190110	1,482.00	AFS Security Ltd	Invoice	Security & Fire Protection
Resources	20190130	1,482.02	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services	20190115	1,485.00	C & P HYGIENE	Invoice	Cleaning
Housing & Regeneration	20190121	1,487.34	PHS Compliance	Invoice	Property Maintenance
Adult Social Services	20190128	1,488.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	1,488.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20190117	1,490.40	CIVICA UK LTD	Invoice	Application maintenance
Environment & Community Services	20190109	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	20190128	1,503.44	Shirley Smith	Invoice	DP prepaid cards
Environment & Community Services	20190129	1,503.60	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190130	1,505.52	Swim England Trading Ltd	Invoice	Materials
Adult Social Services	20190128	1,507.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	1,510.00	Janey Leary	Invoice	DP prepaid cards
Chief Executives	20190131	1,511.93	Capita Translation and Interpr	Invoice	Interpreting Services
Adult Social Services	20190128	1,512.80	Cantraybridge College	Invoice	Supported Living
Adult Social Services	20190128	1,517.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	1,517.66	Margaret Blackburn	Invoice	DP prepaid cards
Housing & Regeneration	20190115	1,535.40	Town Messengers	Invoice	Stationery
Adult Social Services	20190128	1,536.56	Roger Jorgensen	Invoice	DP prepaid cards
Housing & Regeneration	20190129	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190130	1,540.00	Matlock Communications Ltd	Invoice	Sales

Adult Social Services	20190128	1,547.48	Dennis Parsons	Invoice	DP prepaid cards
Adult Social Services	20190128	1,548.68	Virginia Nicholls Re Winifred	Invoice	DP prepaid cards
Housing & Regeneration	20190129	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190103	1,550.44	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration	20190117	1,555.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Chief Executives	20190110	1,560.00	IN-TRAC	Invoice	Training
Housing & Regeneration	20190117	1,564.99	Hayden Green	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190129	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190110	1,573.58	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190128	1,574.96	Jo-Anne Hood Re Blythe Hood	Invoice	DP prepaid cards
Housing & Regeneration	20190111	1,578.96	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190128	1,594.84	Alexander Taylor	Invoice	DP prepaid cards
Chief Executives	20190109	1,603.73	SHAW AND SONS LTD	Invoice	Miscellaneous Expenses
Adult Social Services	20190128	1,610.68	Fatemeh Hoseinpoorbeji	Invoice	DP prepaid cards
Environment & Community Services	20190125	1,618.75	Peter Saunders t/a York Street	Invoice	Other Minor Contract Payments
Housing & Regeneration	20190103	1,626.80	FMDirect (UK) Ltd	Invoice	Other minor services
Environment & Community Services	20190129	1,631.25	C D Evoy Consulting Ltd	Invoice	Other Office Expenses
Adult Social Services	20190128	1,638.56	Amy Feltham	Invoice	DP prepaid cards
Housing & Regeneration	20190129	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190117	1,645.75	Eileen Sims	Invoice	DP prepaid cards
Housing & Regeneration	20190111	1,657.34	Guildford Borough Council	Invoice	Careline & CCTV equip charges
Adult Social Services	20190128	1,665.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190109	1,679.46	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20190115	1,711.65	Robert Colquhoun	Invoice	Consultants Fees
Environment & Community Services	20190115	1,714.20	PACE FUELCARE LTD	Invoice	Fuel
Housing & Regeneration	20190129	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,734.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190128	1,738.16	Lauren Danielle Eldridge	Invoice	DP prepaid cards
Environment & Community Services	20190121	1,740.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190128	1,740.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	1,745.44	David Samuel Sogan Re: Jack So	Invoice	DP prepaid cards
Environment & Community Services	20190103	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190104	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190111	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190128	1,751.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	1,755.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190103	1,758.97	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20190117	1,782.00	Print Direct Solutions	Invoice	Materials
Housing & Regeneration	20190110	1,790.40	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190117	1,794.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190102	1,800.00	Proinsight Research Limited	Invoice	Consultants Fees
Adult Social Services	20190128	1,800.00	Jane Worsp Re: Charles West	Invoice	DP prepaid cards
Adult Social Services	20190128	1,801.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	1,802.16	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190128	1,807.60	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190128	1,812.00	Michaela Forster Re: Miranda F	Invoice	DP prepaid cards
Adult Social Services	20190128	1,812.00	Velma Hinckson Re:Mrs Irma Hin	Invoice	DP prepaid cards
Environment & Community Services	20190111	1,814.27	F M Conway Limited	Invoice	Parks Small Works Contract
Environment & Community Services	20190131	1,824.00	HARVEY SENNITT CHARTERED ARCHI	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190128	1,825.44	Sophie Grayson	Invoice	DP prepaid cards
Adult Social Services	20190115	1,836.00	SERGI COSTAFREDA GONZALEZ	Invoice	Materials
Adult Social Services	20190131	1,837.00	SOUTHSIDE PARTNERSHIP	Invoice	Respite Care
Adult Social Services	20190128	1,840.72	Corlina Chan Re Mrs A Chan	Invoice	DP prepaid cards
Adult Social Services	20190117	1,843.74	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	1,856.00	Alla Sirenko Re: Mrs Dozya Sir	Invoice	DP prepaid cards
Housing & Regeneration	20190123	1,860.00	RENT CONNECT	Invoice	B&B Payments
Resources	20190129	1,872.00	FORDWAY SOLUTIONS LTD	Invoice	Hardware Maintenance
Adult Social Services	20190128	1,874.32	Rebecca Leonard	Invoice	DP prepaid cards
Adult Social Services	20190103	1,880.50	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services	20190128	1,885.04	Sarah Ziegel	Invoice	DP prepaid cards
Adult Social Services	20190128	1,890.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	1,896.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190129	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190131	1,900.00	GEORGIAN HOUSE NURSING HOME	Invoice	Respite Care
Adult Social Services	20190128	1,900.48	Martin Delaney Re:Eileen F Del	Invoice	DP prepaid cards
Housing & Regeneration	20190102	1,903.43	Ergo Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190110	1,908.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Housing & Regeneration	20190128	1,911.00	Kathrin Stuart t/a Kate Stuart	Invoice	Printing
Environment & Community Services	20190129	1,911.91	Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services	20190128	1,912.00	Sadie Keyes	Invoice	DP prepaid cards
Housing & Regeneration	20190111	1,917.27	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190117	1,920.00	Oakleaf Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190116	1,920.00	Environmental Essentials Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20190128	1,921.56	Abigail Lubbat	Invoice	DP prepaid cards
Adult Social Services	20190128	1,935.44	Ardiana Basha Re: Shpetim Bash	Invoice	DP prepaid cards
Housing & Regeneration	20190129	1,950.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190129	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190124	1,950.00	CILIP Youth Libraries Group	Invoice	Training
Resources	20190110	1,954.73	BT Global Services	Invoice	Telephone Charges
Adult Social Services	20190128	1,955.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	1,959.88	Mohan K Soor	Invoice	DP prepaid cards
Adult Social Services	20190128	1,973.32	Mr D Carter Re:Mrs Sally E Car	Invoice	DP prepaid cards
Resources	20190124	1,980.00	Magique Galileo Software Ltd	Invoice	Hardware Maintenance
Housing & Regeneration	20190108	1,982.40	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190128	1,984.96	Fatoumata Kaba	Invoice	DP prepaid cards
Adult Social Services	20190128	1,988.48	Lorraine Summers Re: Bluebell	Invoice	DP prepaid cards
Resources	20190124	1,989.22	CLEAPSS	Invoice	Subscriptions
Adult Social Services	20190128	1,989.68	Rosa Emanuela Carla	Invoice	DP prepaid cards

Housing & Regeneration	20190129	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190128	2,011.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190117	2,012.83	Kalmah Kovacs	Invoice	DP prepaid cards
Adult Social Services	20190128	2,013.12	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20190111	2,015.16	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190129	2,017.00	Bellpark Developments Ltd	Invoice	PSL Payments To Landlords
Adult Social Services	20190124	2,041.06	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190128	2,048.20	Teresa Rubnikowicz	Invoice	DP prepaid cards
Adult Social Services	20190128	2,050.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190131	2,069.14	Stonewest Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190128	2,077.48	Hanna Morgana-Rai	Invoice	DP prepaid cards
Environment & Community Services	20190115	2,100.00	Philip Lamb	Invoice	Sport Coaching
Adult Social Services	20190128	2,105.92	Alison Roberts	Invoice	DP prepaid cards
Adult Social Services	20190131	2,109.60	Joan Cumberbatch	Invoice	DP prepaid cards
Adult Social Services	20190128	2,111.48	Mr Patrick Hopkins	Invoice	DP prepaid cards
Housing & Regeneration	20190103	2,135.40	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190129	2,137.20	UK Power Networks (Operations)	Invoice	Traffic and Pedestrian Meas
Adult Social Services	20190128	2,140.00	Daphne May Caunt	Invoice	DP prepaid cards
Adult Social Services	20190124	2,143.47	St Mary's Church Booking Secre	Invoice	Grants to Voluntary Orgs
Housing & Regeneration	20190129	2,150.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services	20190108	2,156.56	Gamma Business Communications	Invoice	Telephone Charges
Resources	20190110	2,160.00	Virgin Media Payments Ltd	Invoice	WAN line charges
Adult Social Services	20190128	2,162.04	Marc Anthoni Pinchen	Invoice	DP prepaid cards
Housing & Regeneration	20190114	2,168.40	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190128	2,170.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190110	2,178.96	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20190128	2,183.76	Mirela Spahiu Re: Enxhi Spahiu	Invoice	DP prepaid cards
Adult Social Services	20190128	2,194.92	Robert Quinn	Invoice	DP prepaid cards
Housing & Regeneration	20190129	2,200.00	A W Foxon	Invoice	PSL Payments To Landlords
Adult Social Services	20190108	2,201.60	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services	20190115	2,203.68	NUR Professionals Ltd	Invoice	Consultants Fees
Housing & Regeneration	20190110	2,204.40	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190128	2,210.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190109	2,220.00	Sports Labs Ltd	Invoice	Equipment
Resources	20190129	2,227.08	Electoral Reform Services Ltd	Invoice	Printing
Adult Social Services	20190128	2,238.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190107	2,239.56	Ergo Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190109	2,240.00	Frances Bennett	Invoice	CAPEXP Professional Fees
Adult Social Services	20190128	2,247.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190114	2,281.38	METHODIST HOMES HOUSING ASSOCI	Invoice	Residential Care
Adult Social Services	20190131	2,283.60	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services	20190128	2,296.92	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190128	2,304.08	Simon Cromey Re Cecil W Cromey	Invoice	DP prepaid cards
Adult Social Services	20190128	2,312.80	N K Bradley	Invoice	DP prepaid cards
Adult Social Services	20190131	2,320.00	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20190108	2,340.00	CYD Projects Limited	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration	20190129	2,340.00	Balance (Support) CIC	Invoice	Property Maintenance
Adult Social Services	20190114	2,341.48	Brownscombe House	Invoice	Nursing Care
Environment & Community Services	20190123	2,342.40	BRITISH RED CROSS SOCIETY	Invoice	Training
Housing & Regeneration	20190129	2,361.66	Diocese of Westminster	Invoice	PSL Payments To Landlords
Adult Social Services	20190128	2,366.69	Peggy Margaret Menzies	Invoice	DP prepaid cards
Environment & Community Services	20190117	2,370.03	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Resources	20190130	2,384.32	Gallagher Bassett	Invoice	Miscellaneous Expenses
Adult Social Services	20190128	2,386.08	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190117	2,393.16	Betty Ainslie Re: Jessica Ains	Invoice	DP prepaid cards
Chief Executives	20190124	2,397.66	Burall Infosmart Limited	Invoice	Miscellaneous Expenses
Adult Social Services	20190129	2,400.00	Huntley Cartwright	Invoice	CAPEXP Construction Work
Adult Social Services	20190114	2,415.35	HC-ONE BEAMISH (Hartford Court	Invoice	Residential Care
Adult Social Services	20190114	2,416.23	Shirley View Nursing Home	Invoice	Nursing Care
Housing & Regeneration	20190129	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190114	2,435.72	Sisters of Nazareth	Invoice	Supported Living
Adult Social Services	20190128	2,437.96	C J-Healey Re:Dylan J-Healey	Invoice	DP prepaid cards
Resources	20190111	2,446.68	CDW LTD	Invoice	Materials
Adult Social Services	20190128	2,457.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190114	2,461.54	Sanctuary Homecare Limited	Invoice	Residential Care
Adult Social Services	20190128	2,462.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190128	2,475.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190131	2,479.10	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Housing & Regeneration	20190129	2,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190117	2,506.98	Chichester Trees & Shrubs Ltd	Invoice	Horticultural Services Cont
Adult Social Services	20190128	2,508.44	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190131	2,518.75	UNITED RESPONSE	Invoice	Home Care
Environment & Community Services	20190130	2,520.00	ASA GRP Ltd T/A ASA Distributi	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20190124	2,539.86	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	20190131	2,553.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190117	2,584.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190114	2,595.01	St Leonards Rest Home	Invoice	Residential Care
Adult Social Services	20190114	2,598.73	Magdalen House Care Home	Invoice	Residential Care
Adult Social Services	20190128	2,600.00	Southpark Residential Home Ltd	Invoice	Residential Care
Adult Social Services	20190128	2,600.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190131	2,604.00	Amma's Health Care Ltd	Invoice	Occupational Health Doctors
Housing & Regeneration	20190102	2,626.73	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190114	2,634.16	Frances Taylor Foundation	Invoice	Residentl Care Conts
Environment & Community Services	20190118	2,646.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190131	2,648.00	Amber Home Carers Ltd	Invoice	Home Care
Environment & Community Services	20190114	2,650.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190110	2,682.58	CHUBB FIRE & SECURITY LTD	Invoice	Security & Fire Protection
Adult Social Services	20190115	2,690.19	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services	20190117	2,698.46	Clare Atkins	Invoice	DP prepaid cards

Housing & Regeneration	20190115	2,700.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190124	2,702.46	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190128	2,706.84	Veronica Mary Anne Wilkie	Invoice	DP prepaid cards
Environment & Community Services	20190125	2,715.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190114	2,719.15	B Ramnath T/A Treflys Nursing	Invoice	Nursing Care
Adult Social Services	20190124	2,757.00	Amma's Health Care Ltd	Invoice	Occupational Health Doctors
Adult Social Services	20190114	2,764.75	Roebuck Nursing Home	Invoice	Nursing Care
Adult Social Services	20190131	2,779.39	The Childrens Garden	Invoice	Nursery Budget Share
Adult Social Services	20190110	2,781.14	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services	20190128	2,800.00	Hassan Behseta	Invoice	DP prepaid cards
Adult Social Services	20190115	2,800.00	St Richard Reynolds School	Invoice	Grants-Young People
Adult Social Services	20190117	2,806.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190122	2,808.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20190122	2,808.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Property Maintenance
Environment & Community Services	20190103	2,815.68	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration	20190108	2,829.92	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20190128	2,839.40	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190128	2,852.00	David Megginson	Invoice	DP prepaid cards
Housing & Regeneration	20190110	2,876.60	Plum Duff	Invoice	Food & Consumables
Adult Social Services	20190128	2,878.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190131	2,881.20	Brownings Electric Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190128	2,891.20	Teresa J Chance Re: Joan O'Con	Invoice	DP prepaid cards
Chief Executives	20190131	2,892.00	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Adult Social Services	20190114	2,907.35	Royal Cambridge Home Ltd	Invoice	Residential Care
Adult Social Services	20190128	2,919.72	Gill Cody Re: Grace Cody	Invoice	DP prepaid cards
Adult Social Services	20190131	2,922.80	C M CARE LTD	Invoice	Supported Living
Adult Social Services	20190114	2,932.86	NIGHTINGALE HOUSE	Invoice	Nursing Care
Adult Social Services	20190114	2,936.41	Ashley Care Homes Ltd	Invoice	Residential Care
Adult Social Services	20190114	2,950.27	Maples Community Care	Invoice	Supported Living
Housing & Regeneration	20190108	2,952.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190128	2,959.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190104	2,963.70	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190114	2,965.81	The White House Nursing Home L	Invoice	Nursing Care
Adult Social Services	20190114	2,966.35	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Chief Executives	20190102	2,983.32	Plum Duff	Invoice	Food & Consumables
Housing & Regeneration	20190123	2,995.84	Tryway Properties Ltd c/o Savi	Invoice	Service Charges
Adult Social Services	20190128	2,999.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190114	3,000.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190115	3,000.00	Lynn McCann	Invoice	Printing
Environment & Community Services	20190124	3,000.00	Jen Kavanagh	Invoice	Consultants Fees
Housing & Regeneration	20190103	3,003.80	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190124	3,009.83	Wild Future Outdoors Ltd	Invoice	Other Office Expenses
Adult Social Services	20190114	3,028.30	C & L A Gopaul T/A	Invoice	Nursing Care
Adult Social Services	20190128	3,037.43	George Golden	Invoice	DP prepaid cards
Adult Social Services	20190128	3,051.00	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190117	3,070.01	Violet Wells	Invoice	DP prepaid cards
Adult Social Services	20190128	3,113.32	Barbara Stamp	Invoice	DP prepaid cards
Environment & Community Services	20190131	3,120.00	CFB Limited	Invoice	Software purchases
Environment & Community Services	20190111	3,120.00	CFB Limited	Invoice	Software purchases
Adult Social Services	20190128	3,123.80	Kayleigh Amoah	Invoice	DP prepaid cards
Environment & Community Services	20190110	3,124.80	Dawn Creations Limited	Invoice	Consultants Fees
Housing & Regeneration	20190131	3,135.60	T Mohan	Invoice	Planned Remedials - Bldgs
Environment & Community Services	20190117	3,142.72	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	20190128	3,145.08	Christopher Cole	Invoice	DP prepaid cards
Housing & Regeneration	20190110	3,156.00	First Fire Services Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services	20190124	3,161.81	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190115	3,167.81	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190114	3,171.13	Eastside House Care Home	Invoice	Residential Care
Housing & Regeneration	20190104	3,183.79	Wolseley UK Limited	Invoice	Materials
Adult Social Services	20190128	3,187.12	Basil Royle	Invoice	DP prepaid cards
Environment & Community Services	20190123	3,192.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190117	3,192.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190128	3,200.00	Mr Alexandra Turner	Invoice	DP prepaid cards
Housing & Regeneration	20190108	3,226.52	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190114	3,228.43	DEEPDENE CARE LTD	Invoice	Residential Care
Adult Social Services	20190122	3,240.00	Gleeds Management Services Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190124	3,240.00	Gleeds Management Services Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190128	3,252.00	Michaela Forster re Andrew For	Invoice	DP prepaid cards
Adult Social Services	20190114	3,260.58	Elmcroft Care Home Ltd	Invoice	Nursing Care
Adult Social Services	20190114	3,260.98	MACINTYRE CARE	Invoice	Residential Care
Adult Social Services	20190114	3,269.40	ST MUNGO'S BROADWAY	Invoice	Residential Care
Housing & Regeneration	20190110	3,305.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services	20190128	3,316.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190129	3,320.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190123	3,325.44	Town Messengers	Invoice	Stationery
Resources	20190129	3,331.07	Restore Plc	Invoice	Other Office Expenses
Adult Social Services	20190128	3,339.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190131	3,350.98	NAS SERVICES LIMITED	Invoice	Day Care
Adult Social Services	20190123	3,360.00	Jacobs and Co	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration	20190129	3,365.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190111	3,395.78	Virgin Media Ltd	Invoice	Traffic and Pedestrian Meas
Adult Social Services	20190114	3,404.51	LITTLEDENE HOUSE	Invoice	Nursing Care
Chief Executives	20190109	3,420.00	Wellington Design	Invoice	Panacea Graphics
Housing & Regeneration	20190115	3,448.21	T Mohan	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	20190125	3,455.34	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20190114	3,462.44	LYNTON HALL NURSING HOME	Invoice	Nursing Care
Resources	20190124	3,467.10	CAPITA BUSINESS SERVICES LTD	Invoice	Postage
Housing & Regeneration	20190123	3,468.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190131	3,468.00	Revitalise Respite Holidays	Invoice	Respite Care

Adult Social Services	20190128	3,482.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20190115	3,486.49	LONDON BOROUGH OF RICHMOND UPO	Invoice	SSA Richmond Recharge
Adult Social Services	20190128	3,500.00	Hansa Patel	Invoice	DP prepaid cards
Adult Social Services	20190114	3,516.33	Corbenic Camphill Community	Invoice	Residentl Care Conts
Environment & Community Services	20190114	3,533.00	F M Conway Limited	Invoice	Horticultural Services Cont
Environment & Community Services	20190103	3,540.00	CFB Limited	Invoice	Software purchases
Resources	20190114	3,540.41	Restore Plc	Invoice	Other Office Expenses
Housing & Regeneration	20190131	3,544.00	Dexters London Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190128	3,545.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190117	3,564.00	West London Security Ltd	Invoice	Property Maintenance
Adult Social Services	20190128	3,567.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190109	3,582.00	Online Support Computing Ltd	Invoice	Hardware Maintenance
Adult Social Services	20190114	3,592.73	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services	20190131	3,594.24	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190128	3,656.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20190131	3,683.16	Northgate Public Services (UK)	Invoice	Software Maintenance
Adult Social Services	20190114	3,686.69	Oakfield Care (Ashtead) Ltd	Invoice	Nursing Care
Adult Social Services	20190128	3,694.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190114	3,712.17	T Elkington & C W Cole T/A Ele	Invoice	Residentl Care Conts
Environment & Community Services	20190103	3,744.00	Air Spectrum Environmental Ltd	Invoice	Miscellaneous Expenses
Adult Social Services	20190114	3,764.28	Tanglewood (Lincolnshire) LTD	Invoice	Nursing Care
Adult Social Services	20190114	3,764.28	GLOW REST HOME	Invoice	Residential Care
Adult Social Services	20190114	3,779.35	SURBITON CARE HOMES LTD T/A MI	Invoice	Nursing Care
Environment & Community Services	20190117	3,781.05	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Chief Executives	20190107	3,800.00	Marie Berry	Invoice	Training
Environment & Community Services	20190114	3,810.72	The Ultimate Promotion Co Ltd	Invoice	Equipment
Adult Social Services	20190114	3,811.71	Abbeyhealthcare(Cromwell) Ltd	Invoice	Nursing Care
Adult Social Services	20190128	3,822.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190128	3,832.48	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20190110	3,833.15	Wild Future Outdoors Ltd	Invoice	Horticultural Services Cont
Environment & Community Services	20190118	3,850.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190128	3,850.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190110	3,904.80	Total Shred Ltd	Invoice	Printing
Housing & Regeneration	20190123	3,915.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services	20190128	3,921.56	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190128	3,923.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190108	3,960.55	Environment Agency	Invoice	Miscellaneous Expenses
Environment & Community Services	20190130	3,962.84	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190114	3,985.72	Pinehurst Rest Home	Invoice	Residential Care
Adult Social Services	20190114	3,995.90	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Environment & Community Services	20190111	4,000.00	Sport Richmond	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190114	4,010.56	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Environment & Community Services	20190118	4,056.00	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	20190128	4,071.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190117	4,095.36	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190104	4,122.60	Print Direct Solutions	Invoice	Materials
Resources	20190103	4,136.00	City Of London (London Council	Invoice	Other minor services
Environment & Community Services	20190108	4,146.00	Gaffey Technical Services Ltd	Invoice	Materials
Housing & Regeneration	20190114	4,183.60	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration	20190130	4,183.60	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration	20190114	4,183.60	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	20190115	4,186.57	EnhanceAble	Invoice	Day Care
Chief Executives	20190117	4,200.00	Colex Connect Limited	Invoice	Miscellaneous Expenses
Adult Social Services	20190114	4,207.15	The Abbeyfield Society	Invoice	Residential Care
Adult Social Services	20190114	4,207.15	Stildon Nursing Home	Invoice	Nursing Care
Adult Social Services	20190131	4,239.77	Carlisle Infants School	Invoice	Transfers to Schools
Adult Social Services	20190114	4,249.22	Forest Care Ltd - Cedar Lodge	Invoice	Nursing Care
Adult Social Services	20190114	4,249.22	Emberbrook Care Home	Invoice	Nursing Care
Environment & Community Services	20190103	4,259.80	RuT Arts Council	Invoice	Other Third Party Payments
Housing & Regeneration	20190121	4,339.64	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Adult Social Services	20190117	4,345.57	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services	20190123	4,345.57	Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services	20190115	4,350.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190128	4,358.52	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190114	4,381.99	East View Housing Management L	Invoice	Residentl Care Conts
Housing & Regeneration	20190129	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190114	4,403.86	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190108	4,418.09	Hayden Green	Invoice	Planned Remedials - Bldgs
Environment & Community Services	20190122	4,459.42	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190128	4,505.88	Eimer Cunningham	Invoice	DP prepaid cards
Environment & Community Services	20190111	4,525.84	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration	20190114	4,535.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Housing & Regeneration	20190121	4,536.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190114	4,595.49	RNIB Redhill College	Invoice	Supported Living
Adult Social Services	20190121	4,608.00	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20190116	4,608.00	Stanley Primary School	Invoice	CAPEXP Construction Work
Environment & Community Services	20190115	4,614.00	XYZ Land Surveys	Invoice	CAPEXP Professional Fees
Adult Social Services	20190115	4,620.00	St Osmund's RC Primary School	Invoice	Grants-Young People
Adult Social Services	20190111	4,668.00	IC2 CCTV and Security Speciali	Invoice	Security & Fire Protection
Environment & Community Services	20190129	4,672.62	QUADRON SERVICES LIMITED	Invoice	Parks Small Works Contract
Environment & Community Services	20190131	4,688.71	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190121	4,709.40	Jactone Products LTD	Invoice	Printing
Adult Social Services	20190114	4,743.45	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Chief Executives	20190117	4,749.25	Richmond Citizens Advice	Invoice	Community Advice Services
Environment & Community Services	20190128	4,775.57	Indigo Park Services UK Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190114	4,804.78	Raj Nirsimloo	Invoice	Supported Living
Resources	20190129	4,840.94	ALLPAY (FORTIS ET FIDES)	Invoice	Other minor services
Chief Executives	20190124	4,880.68	TAG Youth Club for	Invoice	Grants to Other Groups
Housing & Regeneration	20190102	4,907.78	BT Global Services	Invoice	Security & Fire Protection

Adult Social Services	20190128	4,915.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190114	4,920.15	BEECHOLME ADULT CARE LTD	Invoice	Residential Care
Adult Social Services	20190131	4,953.00	The Russell School	Invoice	Transfers to Schools
Adult Social Services	20190128	4,958.52	Julie Bryant	Invoice	DP prepaid cards
Chief Executives	20190118	4,975.00	Combination Dance	Invoice	Grants to Other Groups
Adult Social Services	20190128	4,980.00	Malcolm Law	Invoice	DP prepaid cards
Adult Social Services	20190114	4,988.74	Royal Star & Garter Home	Invoice	Nursing Care
Environment & Community Services	20190114	5,046.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190131	5,070.00	Hampton Infant School	Invoice	Transfers to Schools
Environment & Community Services	20190104	5,085.00	KLF Structural Design	Invoice	Structural Calculations
Housing & Regeneration	20190123	5,085.30	ASSETGROVE	Invoice	B&B Payments
Adult Social Services	20190128	5,117.12	Sarah Settelen	Invoice	DP prepaid cards
Adult Social Services	20190114	5,137.14	CareOnline	Invoice	Supported Living
Housing & Regeneration	20190118	5,143.20	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190114	5,181.43	Laurel Residential Homes Limit	Invoice	Residential Care
Housing & Regeneration	20190129	5,184.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190123	5,185.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190115	5,210.40	Nelson Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190128	5,219.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190124	5,232.00	Marston Properties Limited	Invoice	Rents
Adult Social Services	20190131	5,264.05	Sterling Meridian Limited	Invoice	Occupational Health Doctors
Adult Social Services	20190114	5,304.27	The Fircroft Trust	Invoice	Residential Care
Environment & Community Services	20190116	5,307.12	PROJECT CENTRE Ltd	Invoice	Materials
Environment & Community Services	20190103	5,332.95	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190115	5,355.00	Bishop Perrin Church of Englan	Invoice	Grants-Young People
Resources	20190102	5,367.11	Liberty Printers (AR	Invoice	Postage
Adult Social Services	20190114	5,387.76	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Adult Social Services	20190114	5,394.09	Residential Community Care	Invoice	Residentl Care Conts
Housing & Regeneration	20190118	5,412.00	J H Porter & Sons Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190114	5,475.31	CHD Living T/A Crest Lodge	Invoice	Nursing Care
Environment & Community Services	20190110	5,511.24	PROJECT CENTRE Ltd	Invoice	Materials
Adult Social Services	20190114	5,541.87	Vicarage Farm Care Home	Invoice	Nursing Care
Housing & Regeneration	20190129	5,571.60	Aston Colour Press Ltd.	Invoice	Printing
Adult Social Services	20190114	5,588.29	Caretech Community Services Lt	Invoice	Residentl Care Conts
Adult Social Services	20190114	5,602.58	The White Horse Care Trust	Invoice	Residential Care
Adult Social Services	20190114	5,618.79	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services	20190114	5,640.13	Cognithan	Invoice	Residential Care
Adult Social Services	20190128	5,720.00	Jenny Harris Re Matthew Harris	Invoice	DP prepaid cards
Housing & Regeneration	20190118	5,753.58	ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190118	5,760.00	Hutton & Rostron Env Investiga	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190129	5,844.00	A C Van Santen & Son Ltd	Invoice	Internal Vehicle Charges
Environment & Community Services	20190103	5,880.00	STOPFORD INFORMATION SYSTEMS L	Invoice	Materials
Environment & Community Services	20190124	5,905.00	R.E.B Builders Ltd.	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190128	5,950.00	Trafalgar Infant School	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration	20190117	5,965.00	BISHOPS PRINTERS LTD	Invoice	Printing
Housing & Regeneration	20190108	5,972.24	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190103	5,994.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Environment & Community Services	20190117	6,000.00	STEER	Invoice	CAPEXP Professional Fees
Adult Social Services	20190115	6,030.00	Devine Care Ltd	Invoice	Home Care
Adult Social Services	20190131	6,055.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Environment & Community Services	20190118	6,090.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190115	6,105.60	Blue Arrow Transport Ltd (BATs)	Invoice	Accessible Transport Services
Adult Social Services	20190114	6,109.36	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Environment & Community Services	20190129	6,122.00	Mind	Invoice	Trade Refuse
Housing & Regeneration	20190108	6,129.16	Stonewest Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services	20190123	6,196.80	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	20190117	6,224.40	Medacs Homecare	Invoice	Re-ablement
Adult Social Services	20190114	6,262.00	Cavendish House Trust	Invoice	Residential Care
Adult Social Services	20190114	6,262.18	Elmfield Residential Home Ltd	Invoice	Residential Care
Chief Executives	20190122	6,272.40	VERINT SYSTEMS UK LTD	Invoice	Hardware purchases
Adult Social Services	20190114	6,285.47	Independence Homes Ltd	Invoice	Supported Living
Environment & Community Services	20190123	6,290.00	R.E.B Builders Ltd.	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190114	6,296.63	Whitepost Healthcare Group	Invoice	Nursing Care
Chief Executives	20190110	6,300.00	SKILLS FOR CARE SOLUTION LTD	Invoice	Miscellaneous Expenses
Adult Social Services	20190128	6,314.32	A Gabriel Re:Duncan T Shuttlew	Invoice	DP prepaid cards
Adult Social Services	20190114	6,341.67	The Raphael Medical Centre	Invoice	Residential Care
Housing & Regeneration	20190110	6,360.00	Guardian Industrial Doors Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190110	6,381.60	Progressive Floor Surfaces Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190131	6,384.96	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services	20190114	6,421.44	Homestead Residential Care Ltd	Invoice	Residential Care
Adult Social Services	20190128	6,452.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190130	6,472.59	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190128	6,474.00	Jennifer Preece	Invoice	DP prepaid cards
Environment & Community Services	20190110	6,480.00	Occam's Razor Consulting Ltd	Invoice	Horticultural Services Cont
Adult Social Services	20190114	6,491.58	Advinia Health Care Ltd	Invoice	Nursing Care
Adult Social Services	20190114	6,612.08	The Vines	Invoice	Residential Care
Adult Social Services	20190117	6,638.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services	20190114	6,750.08	Danshell Healthcare Limited	Invoice	Residentl Care Conts
Adult Social Services	20190114	6,764.56	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services	20190114	6,804.93	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20190131	6,809.00	Meadlands Primary School	Invoice	Transfers to Schools
Housing & Regeneration	20190125	6,826.35	Ergro Technical Services Ltd	Invoice	Property Maintenance
Adult Social Services	20190114	6,864.29	MMCG 2 LTD	Invoice	Nursing Care
Environment & Community Services	20190118	6,864.93	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190123	6,938.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190110	6,986.32	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190114	6,991.17	Congress House Limited	Invoice	Residential Care
Adult Social Services	20190115	7,005.00	The Queens School	Invoice	Grants-Young People
Adult Social Services	20190114	7,012.20	Foresight Residential Ltd.	Invoice	Residentl Care Conts

Adult Social Services	20190129	7,074.72	HAS Technology Ltd t/a CM 2000	Invoice	Application maintenance
Adult Social Services	20190115	7,090.00	Carlisle Infants School	Invoice	Grants-Young People
Adult Social Services	20190114	7,160.79	Starcourt Construction Ltd	Invoice	Residential Care
Adult Social Services	20190114	7,223.67	St Mary's House	Invoice	Residential Care
Adult Social Services	20190114	7,305.27	CHD Care Ltd T/a The Summers	Invoice	Residential Care
Adult Social Services	20190114	7,315.73	Anderson Nursing Limited/ The	Invoice	Nursing Care
Adult Social Services	20190128	7,322.51	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190115	7,337.60	Sterling Meridian Limited	Invoice	Occupational Health Doctors
Adult Social Services	20190128	7,351.42	Ability Housing Association	Invoice	Residential Care
Adult Social Services	20190114	7,438.78	BEECH LODGE	Invoice	Residential Care
Housing & Regeneration	20190111	7,445.33	Hayden Green	Invoice	Property Maintenance
Housing & Regeneration	20190104	7,488.42	Town Messengers	Invoice	Postage
Housing & Regeneration	20190121	7,499.93	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Adult Social Services	20190128	7,562.44	Betty Ainslie Re: Jessica Ains	Invoice	DP prepaid cards
Housing & Regeneration	20190110	7,569.36	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190131	7,608.32	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Environment & Community Services	20190115	7,689.68	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190131	7,735.11	Day and Nite Services Limited	Invoice	Re-ablement
Environment & Community Services	20190118	7,735.63	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190114	7,748.89	CHERRY LODGE	Invoice	Residential Care
Environment & Community Services	20190118	7,755.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190114	7,765.50	Alexander House	Invoice	Residential Care
Housing & Regeneration	20190114	7,807.05	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190114	7,822.68	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services	20190128	7,890.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20190117	7,978.50	GeoWise Limited	Invoice	Software Maintenance
Adult Social Services	20190114	7,984.54	Barchester Healthcare Ltd	Invoice	Nursing Care
Housing & Regeneration	20190118	7,997.36	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190131	8,075.04	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Adult Social Services	20190115	8,080.00	St Elizabeths R. C. School	Invoice	Grants-Young People
Adult Social Services	20190110	8,097.13	Community Health Partnerships	Invoice	Rents
Adult Social Services	20190114	8,133.87	High Quality Lifestyles	Invoice	Residentl Care Conts
Housing & Regeneration	20190107	8,144.40	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Housing & Regeneration	20190102	8,172.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	20190114	8,229.17	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	Nursing Care
Adult Social Services	20190114	8,240.11	Galleon Care Homes Ltd	Invoice	Nursing Care
Adult Social Services	20190115	8,250.00	Trafalgar Infant School	Invoice	Grants-Young People
Adult Social Services	20190128	8,255.20	London Residential Healthcare	Invoice	Nursing Care
Adult Social Services	20190114	8,256.92	BUPA CARE SERVICES	Invoice	Nursing Care
Adult Social Services	20190114	8,303.55	Malmesbury House	Invoice	Residential Care
Environment & Community Services	20190103	8,335.00	W M Smith & Sons (Barnard Cast	Invoice	Materials
Adult Social Services	20190131	8,348.00	Buckingham Primary School	Invoice	Transfers to Schools
Adult Social Services	20190115	8,485.00	St Mary Magdalen's R. C. Schoo	Invoice	Grants-Young People
Adult Social Services	20190114	8,555.21	Grove Care Partnership	Invoice	Residential Care
Adult Social Services	20190114	8,591.25	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Environment & Community Services	20190116	8,670.00	IDOX Software Ltd	Invoice	Application maintenance
Adult Social Services	20190128	8,690.71	Sonny Whitehead	Invoice	DP prepaid cards
Environment & Community Services	20190103	8,700.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190114	8,725.45	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190114	8,725.79	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services	20190114	8,768.56	GEORGIAN HOUSE NURSING HOME	Invoice	Nursing Care
Adult Social Services	20190131	8,816.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Chief Executives	20190122	8,944.19	ALLPAY (FORTIS ET FIDES)	Invoice	Miscellaneous Expenses
Housing & Regeneration	20190117	8,966.99	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190110	8,975.88	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Environment & Community Services	20190129	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Adult Social Services	20190114	9,018.26	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Housing & Regeneration	20190129	9,035.59	Hayden Green	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190128	9,045.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190114	9,124.41	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190131	9,167.04	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services	20190115	9,230.00	Sheen Mount Primary School	Invoice	Grants-Young People
Adult Social Services	20190115	9,280.00	ABC Housing Ltd	Invoice	Home Care
Adult Social Services	20190129	9,347.73	Change, Grow, Live	Invoice	Prescribing
Housing & Regeneration	20190111	9,483.07	Zip Heaters Ltd	Invoice	Property Maintenance
Adult Social Services	20190114	9,496.01	Haydon Park Lodge	Invoice	Residential Care
Adult Social Services	20190128	9,498.76	Coniston Lodge	Invoice	Nursing Care
Housing & Regeneration	20190124	9,596.40	West London Security Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20190128	9,744.00	Mrs Anna Marks	Invoice	DP prepaid cards
Adult Social Services	20190131	9,843.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Environment & Community Services	20190129	9,960.00	PORT OF LONDON AUTHORITY	Invoice	Arboricultural Contract
Adult Social Services	20190131	9,966.67	Cambridge House	Invoice	Advocacy contract
Environment & Community Services	20190115	10,133.99	OXFORD UNIVERSITY PRESS	Invoice	Library Books
Adult Social Services	20190128	10,312.80	Pool Cover Parts Limited	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20190114	10,403.12	The Disabilities Trust	Invoice	Residential Care
Adult Social Services	20190131	10,417.09	Priory Court Care Home	Invoice	Nursing Care
Environment & Community Services	20190130	10,476.00	Enforcement Services Ltd	Invoice	Sales
Adult Social Services	20190128	10,560.24	Louisa Summerfield	Invoice	DP prepaid cards
Housing & Regeneration	20190110	10,584.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190114	10,703.54	William Morris Camphill Commun	Invoice	Residential Care
Adult Social Services	20190114	10,729.81	ROSEDENE NURSING HOME	Invoice	Nursing Care
Adult Social Services	20190131	10,820.00	Lowther Primary School	Invoice	Transfers to Schools
Resources	20190131	10,875.00	City Of London (London Council	Invoice	Concessionary Fares
Adult Social Services	20190117	10,940.47	Kier Integrated Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190115	10,955.00	St. Mary's Church of England S	Invoice	Grants-Young People
Adult Social Services	20190131	10,962.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Adult Social Services	20190128	11,060.00	Bahman Padar	Invoice	DP prepaid cards
Chief Executives	20190131	11,100.00	LOCAL GOVERNMENT INFORMATION U	Invoice	Subscriptions
Housing & Regeneration	20190123	11,126.40	QUARTZ PROPERTIES	Invoice	B&B Payments

Housing & Regeneration	20190129	11,172.59	GVA GRIMLEY LTD	Invoice	Lot 1 - Lord Servs Prop Mgmt
Environment & Community Services	20190103	11,219.93	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190129	11,248.00	Breskal & Saffrin	Invoice	PSL Payments To Landlords
Environment & Community Services	20190116	11,273.67	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services	20190131	11,310.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Resources	20190131	11,465.00	Richmond Citizens Advice	Invoice	Miscellaneous Expenses
Adult Social Services	20190117	11,548.03	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Adult Social Services	20190122	11,652.00	Holistic Community Care Ltd	Invoice	Home Care
Adult Social Services	20190131	11,764.37	St Osmund's RC Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190130	11,860.80	NuServe Limited	Invoice	Cleaning Contracts
Adult Social Services	20190115	11,955.00	St Marys & St Peters Primary S	Invoice	Grants-Young People
Adult Social Services	20190114	12,040.39	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services	20190115	12,125.00	St Stephens Junior School	Invoice	Grants-Young People
Environment & Community Services	20190124	12,180.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190115	12,540.00	Kew Riverside Primary School	Invoice	Grants-Young People
Adult Social Services	20190114	12,820.21	Curado Ltd	Invoice	Residential Care
Adult Social Services	20190128	12,871.76	P Hughes Re: Anthony Hughes	Invoice	DP prepaid cards
Adult Social Services	20190128	13,028.57	COUNTRY COURT CARE	Invoice	Residential Care
Environment & Community Services	20190124	13,185.82	Cengage Learning (EMEA) Ltd	Invoice	Library Books
Adult Social Services	20190114	13,330.00	Bramacare	Invoice	Nursing Care
Housing & Regeneration	20190108	13,444.64	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Adult Social Services	20190115	13,497.80	Sacred Heart R. C. School	Invoice	Grants-Young People
Resources	20190103	13,581.23	Northgate Public Services (UK)	Invoice	Software Maintenance
Adult Social Services	20190124	13,789.50	Blue Arrow Transport Ltd (BATs)	Invoice	Accessible Transport Services
Adult Social Services	20190115	13,925.00	Marshgate Primary School	Invoice	Grants-Young People
Environment & Community Services	20190117	14,306.40	ALAN BAXTER INTEGRATED DESIGN	Invoice	Consultants Fees
Adult Social Services	20190131	14,332.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Adult Social Services	20190123	14,400.00	Gleeds Management Services Ltd	Invoice	CAPEXP Professional Fees
Resources	20190117	14,400.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Adult Social Services	20190115	14,405.00	The Vineyard Primary School	Invoice	Grants-Young People
Housing & Regeneration	20190123	14,523.60	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services	20190115	14,632.88	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Adult Social Services	20190114	14,672.80	Acorn Lodge	Invoice	Residential Care
Adult Social Services	20190131	14,838.57	St Elizabeths R. C. School	Invoice	Transfers to Schools
Housing & Regeneration	20190118	14,877.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190114	15,149.59	CARE UK COMMUNITY PARTNERSHIP	Invoice	Nursing Care
Environment & Community Services	20190131	15,204.00	London Grid For Learning Trust	Invoice	WAN line charges
Adult Social Services	20190114	15,584.94	Spencer and Arlington Ltd	Invoice	Residential Care
Environment & Community Services	20190128	15,608.32	Kier Integrated Services Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20190121	15,634.08	Straight Manufacturing Ltd	Invoice	Equipment
Adult Social Services	20190115	15,745.00	Hampton Hill Junior School	Invoice	Grants-Young People
Adult Social Services	20190115	15,865.20	The Russell School	Invoice	Grants-Young People
Chief Executives	20190122	16,000.00	Hayden Green	Invoice	CAPEXP Construction Work
Resources	20190129	16,390.56	CFH Docmail Ltd	Invoice	Postage
Housing & Regeneration	20190123	16,476.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services	20190130	16,846.50	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	20190114	17,908.05	HIGH HURLANDS HOMES	Invoice	Nursing Care
Resources	20190121	18,046.00	Microland Limited	Invoice	Application maintenance
Resources	20190131	18,046.00	Microland Limited	Invoice	Application maintenance
Adult Social Services	20190114	18,328.00	RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Environment & Community Services	20190130	18,500.00	PETERSHAM COMMON CONSERVATORS	Invoice	Petersham Common Cons
Environment & Community Services	20190111	18,547.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190103	18,979.20	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	20190131	19,104.22	Hampton Hill Junior School	Invoice	Transfers to Schools
Housing & Regeneration	20190129	19,135.73	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services	20190117	19,140.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190115	19,165.00	Archdeacon Cambridge School	Invoice	Grants-Young People
Adult Social Services	20190131	19,323.66	Trafalgar Infant School	Invoice	Transfers to Schools
Adult Social Services	20190129	19,490.44	Spear	Invoice	Supported Living
Adult Social Services	20190130	19,490.44	Spear	Invoice	Supported Living
Adult Social Services	20190115	19,525.00	Trafalgar Junior School	Invoice	Grants-Young People
Adult Social Services	20190114	20,109.17	Pembrokeshire Resource Centre	Invoice	Residentl Care Conts
Adult Social Services	20190115	20,535.00	Hampton Junior School	Invoice	Grants-Young People
Adult Social Services	20190114	20,646.79	Ambito	Invoice	Residential Care
Adult Social Services	20190131	20,689.34	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services	20190117	20,828.73	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	20190131	20,981.79	Sheen Mount Primary School	Invoice	Transfers to Schools
Resources	20190114	21,060.00	LONDON BOROUGH OF CROYDON	Invoice	Internal Audit Contract
Adult Social Services	20190114	21,185.62	Nightingale House (Twickenham	Invoice	Residential Care
Adult Social Services	20190115	21,450.00	St John The Baptist School	Invoice	Grants-Young People
Adult Social Services	20190115	21,561.25	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Adult Social Services	20190115	21,561.80	Hampton Wick Infants School	Invoice	Grants-Young People
Resources	20190110	21,695.81	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services	20190131	21,912.98	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	20190115	22,185.00	East Sheen Primary School	Invoice	Grants-Young People
Environment & Community Services	20190114	22,404.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190128	22,530.06	CBS BUTLER	Invoice	Agency Staff
Adult Social Services	20190115	22,558.80	Meadlands Primary School	Invoice	Grants-Young People
Adult Social Services	20190115	22,789.00	St James' RC Primary School	Invoice	Grants-Young People
Adult Social Services	20190108	22,800.00	Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Housing & Regeneration	20190114	22,924.20	RICOH UK LTD	Invoice	Printing
Adult Social Services	20190114	22,987.78	RPFI The White House	Invoice	Residential Care
Adult Social Services	20190131	22,994.76	East Sheen Primary School	Invoice	Transfers to Schools
Housing & Regeneration	20190110	23,181.00	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190111	23,438.91	RICOH UK LTD	Invoice	Printing
Adult Social Services	20190131	23,569.79	Trafalgar Junior School	Invoice	Transfers to Schools
Environment & Community Services	20190103	23,671.84	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Adult Social Services	20190131	24,134.40	Hampton Junior School	Invoice	Transfers to Schools
Adult Social Services	20190131	24,308.75	Marshgate Primary School	Invoice	Transfers to Schools

Adult Social Services	20190114	24,331.02	Sons of Divine ProvidenceT/a O	Invoice	Residentl Care Conts
Adult Social Services	20190115	24,338.44	Amber Home Carers Ltd	Invoice	Home Care
Environment & Community Services	20190124	24,492.00	COBALT TELEPHONE TECHNOLOGIES	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services	20190131	24,622.00	Auriga Academy Trust T/A Strat	Invoice	Transfers to Schools
Adult Social Services	20190114	25,041.06	Shenehom Housing Assoc Ltd	Invoice	Residential Care
Adult Social Services	20190114	25,070.71	DALEMEAD	Invoice	Residential Care
Adult Social Services	20190114	25,129.51	Chiswick Nursing Centre	Invoice	Nursing Care
Adult Social Services	20190131	25,279.08	Heathfield Junior School	Invoice	Transfers to Schools
Adult Social Services	20190114	25,329.43	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services	20190115	25,500.00	Orleans Primary school	Invoice	Grants-Young People
Adult Social Services	20190115	26,609.00	Hampton Infant School	Invoice	Grants-Young People
Adult Social Services	20190114	26,920.47	Caring Homes Healthcare Group	Invoice	Nursing Care
Adult Social Services	20190131	27,843.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Environment & Community Services	20190115	28,251.88	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services	20190115	28,372.80	St Edmund's R.C.School	Invoice	Grants-Young People
Adult Social Services	20190115	28,932.00	St Richards & St Andrews C of	Invoice	Grants-Young People
Chief Executives	20190104	29,153.90	NHS Richmond CCG	Invoice	Prescribing
Adult Social Services	20190115	29,203.00	Windham Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190131	29,305.97	St Stephens Junior School	Invoice	Transfers to Schools
Adult Social Services	20190131	29,328.20	Chiswick Nursing Centre	Invoice	Nursing Care
Adult Social Services	20190128	29,464.29	DEER PARK VIEW CARE CENTRE	Invoice	Nursing Care
Adult Social Services	20190115	29,850.00	Age UK Richmond upon Thames	Invoice	Grants to Voluntary Orgs
Environment & Community Services	20190114	30,000.00	Teddington Cricket Club	Invoice	CAPEXP Construction Work
Adult Social Services	20190131	30,987.28	St Richard Reynolds School	Invoice	Transfers to Schools
Adult Social Services	20190114	31,004.24	Walsingham Support Ltd	Invoice	Residential Care
Adult Social Services	20190115	31,218.40	Heathfield Infant School	Invoice	Grants-Young People
Adult Social Services	20190131	31,308.44	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	20190114	31,576.96	Entertainment Artistes Ben Fun	Invoice	Nursing Care
Adult Social Services	20190117	31,668.03	MEARS CARE LTD	Invoice	Re-ablement
Environment & Community Services	20190123	31,711.91	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190115	31,793.40	Barnes Primary School	Invoice	Grants-Young People
Resources	20190129	33,362.00	Moreland Residential (UK)	Invoice	CC S106 Capital
Adult Social Services	20190114	33,948.97	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services	20190115	33,979.40	Darell Primary School	Invoice	Grants-Young People
Adult Social Services	20190115	34,398.20	Collis School	Invoice	Grants-Young People
Adult Social Services	20190114	34,707.96	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services	20190103	35,170.93	Medacs Homecare	Invoice	Re-ablement
Adult Social Services	20190114	35,289.29	HC-One Ltd (Ash Grove)	Invoice	Nursing Care
Adult Social Services	20190115	36,684.40	Holy Trinity Primary School	Invoice	Grants-Young People
Adult Social Services	20190115	37,313.60	Chase Bridge Primary School	Invoice	Grants-Young People
Adult Social Services	20190115	38,295.60	Lowther Primary School	Invoice	Grants-Young People
Adult Social Services	20190115	39,527.50	Christ's School	Invoice	Grants-Young People
Adult Social Services	20190131	39,585.71	KINGSTON CARE HOME	Invoice	Nursing Care
Adult Social Services	20190114	40,528.74	KISIMUL GROUP LTD	Invoice	Residential Care
Adult Social Services	20190114	41,975.60	COUNTRY COURT CARE	Invoice	Residential Care
Adult Social Services	20190114	42,577.12	DEER PARK VIEW CARE CENTRE	Invoice	Nursing Care
Adult Social Services	20190114	43,215.51	Greensleeves Homes Trust	Invoice	Residential Care
Adult Social Services	20190114	43,950.23	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Chief Executives	20190124	44,780.00	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services	20190115	45,146.60	Stanley Primary School	Invoice	Grants-Young People
Adult Social Services	20190131	46,467.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Chief Executives	20190118	46,700.00	Westco Trading Ltd	Invoice	Community support
Adult Social Services	20190131	47,291.43	Darell Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190102	47,413.30	Kier Integrated Services Ltd	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	20190114	50,258.54	London Residential Healthcare	Invoice	Nursing Care
Environment & Community Services	20190110	51,082.56	F M Conway Limited	Invoice	Materials
Adult Social Services	20190131	51,600.00	Willmott Dixon Holdings Limite	Invoice	CAPEXP Construction Work
Adult Social Services	20190114	52,398.63	C.H.O.I.C.E LIMITED	Invoice	Residential Care
Adult Social Services	20190115	52,470.00	Heathfield Junior School	Invoice	Grants-Young People
Environment & Community Services	20190110	52,500.00	Orange Tree Theatre Ltd	Invoice	Grants to Voluntary Orgs
Chief Executives	20190131	54,577.48	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services	20190109	56,646.00	Infinite Playgrounds	Invoice	CAPEXP Purchase of Asset
Adult Social Services	20190131	56,685.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Housing & Regeneration	20190131	58,000.00	Spear	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190131	59,384.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Adult Social Services	20190114	59,592.15	LONDON CARE PARTNERSHIP LTD	Invoice	Residential Care
Childrens	20190130	60,786.58	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services	20190115	64,389.20	Buckingham Primary School	Invoice	Grants-Young People
Adult Social Services	20190108	65,500.00	Age UK Richmond upon Thames	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190114	66,875.00	ASHTON LODGE	Invoice	Residential Care
Chief Executives	20190115	68,497.50	Richmond Citizens Advice	Invoice	Community Advice Services
Adult Social Services	20190129	71,771.40	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services	20190131	73,282.98	Windham Nursery School	Invoice	Transfers to Schools
Adult Social Services	20190116	74,314.18	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services	20190129	75,526.28	TFL Surface Transport	Invoice	Contribution to TfL
Adult Social Services	20190131	77,066.42	Kew Riverside Primary School	Invoice	Transfers to Schools
Adult Social Services	20190131	80,537.12	Blue Arrow Transport Ltd (BATs)	Invoice	Accessible Transport Services
Adult Social Services	20190114	80,610.10	THE REGARD PARTNERSHIP	Invoice	Supported Living
Adult Social Services	20190131	81,938.54	Hampton Wick Infants School	Invoice	Transfers to Schools
Adult Social Services	20190114	82,369.23	Hampton Care Ltd	Invoice	Nursing Care
Housing & Regeneration	20190128	88,065.38	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Property Maintenance
Adult Social Services	20190114	90,200.10	CENTRAL AND CECIL HOUSING TRUS	Invoice	Residential Care
Adult Social Services	20190110	91,056.22	Richmond Aid	Invoice	Other Third Party Payments
Environment & Community Services	20190117	96,032.98	F M Conway Limited	Invoice	Horticultural Services Cont
Adult Social Services	20190131	105,130.31	St John The Baptist School	Invoice	Transfers to Schools
Adult Social Services	20190114	106,077.98	Lifeways	Invoice	Supported Living
Chief Executives	20190117	111,595.19	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services	20190102	119,671.50	Age UK Richmond upon Thames	Invoice	Community support
Adult Social Services	20190114	123,615.96	Medacs Homecare	Invoice	Home Care

Adult Social Services	20190131	128,401.89	The Queens School	Invoice	Transfers to Schools
Adult Social Services	20190118	134,406.00	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Adult Social Services	20190131	137,161.74	St Edmund's R.C.School	Invoice	Transfers to Schools
Environment & Community Services	20190122	139,396.80	Wandsworth Council	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	20190131	144,214.21	Orleans Primary school	Invoice	Transfers to Schools
Adult Social Services	20190131	161,611.34	Barnes Primary School	Invoice	Transfers to Schools
Adult Social Services	20190114	181,975.41	UNITED RESPONSE	Invoice	Residentl Care Conts
Adult Social Services	20190131	202,143.41	The Vineyard Primary School	Invoice	Transfers to Schools
Adult Social Services	20190131	205,402.82	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Adult Social Services	20190114	208,556.13	Support For Living Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190131	213,703.33	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20190129	213,823.36	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services	20190114	225,344.20	MEARS CARE LTD	Invoice	Home Care
Adult Social Services	20190131	243,130.80	Collis School	Invoice	Transfers to Schools
Adult Social Services	20190131	292,313.34	Stanley Primary School	Invoice	Transfers to Schools
Adult Social Services	20190131	392,021.22	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services	20190131	394,702.37	Christ's School	Invoice	Transfers to Schools
Adult Social Services	20190102	412,963.58	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services	20190121	436,551.12	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Environment & Community Services	20190129	444,983.42	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Environment & Community Services	20190117	560,721.14	Continental Landscapes Ltd	Invoice	Equipment
Environment & Community Services	20190125	659,784.00	West London Waste Authority	Invoice	West Waste Levy
Environment & Community Services	20190130	1,095,048.92	Veolia ES (UK) Limited	Invoice	Waste Contract
Adult Social Services	20190128	5,171,562.91	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract