

Directorate	Payment Date	Payment Amount	Payee	Method	Activity
Environment & Community Services	20190211	500.00	THE WORD SANCTUM	Invoice	Consultants Fees
Adult Social Services	20190226	502.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190213	504.90	Meadlands Primary School	Invoice	Insurance Commission
Adult Social Services	20190226	505.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	509.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190221	510.00	Frankham Risk Management Servi	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	20190228	510.86	Ulverscroft Large Print Books	Invoice	Library Books
Chief Executives	20190221	516.00	SOUTH EAST EMPLOYERS	Invoice	Training
Adult Social Services	20190215	517.20	Dynavour Care Services Limited	Invoice	Supported Living
Adult Social Services	20190226	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190208	518.40	Dawn Creations Limited	Invoice	General Contract Work
Adult Social Services	20190226	520.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190212	521.64	Physical Company Ltd	Invoice	Equipment
Adult Social Services	20190226	522.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190221	524.20	Land Skills Training & Assessm	Invoice	Equipment
Adult Social Services	20190226	529.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190221	533.01	London Coffee Machines Ltd	Invoice	Food & Consumables
Adult Social Services	20190226	533.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190220	537.60	Blue Box Batteries Ltd	Invoice	Car Park Improvements
Adult Social Services	20190226	537.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190207	540.00	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	20190214	540.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190214	540.00	Select Music & Video Distributi	Invoice	Library Books
Environment & Community Services	20190219	540.00	Westbase Technology Ltd	Invoice	CCTV Running Costs
Housing & Regeneration	20190207	545.62	Wolseley UK Limited	Invoice	Materials
Adult Social Services	20190226	545.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190207	547.54	Digital ID	Invoice	Stationery
Environment & Community Services	20190213	549.06	WasteParts UK Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190226	549.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190207	549.36	BUNZL UK LTD T/A GREENHAM	Invoice	Fixtures & Fittings
Adult Social Services	20190226	549.72	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190222	552.00	Amily Homecare Ltd	Invoice	Home Care
Environment & Community Services	20190212	552.60	Belron UK Ltd T/a Autoglass	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190214	552.81	Castle Water Ltd	Invoice	Water
Adult Social Services	20190221	553.48	Watchdog Locksmiths Ltd	Invoice	Security & Fire Protection
Housing & Regeneration	20190219	554.06	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services	20190226	556.29	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190226	556.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190208	558.07	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services	20190228	560.00	Combination Dance Company	Invoice	Sport Coaching
Housing & Regeneration	20190207	561.62	PHS Compliance	Invoice	Property Maintenance
Adult Social Services	20190226	561.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190201	564.19		Invoice	Equipment
Environment & Community Services	20190220	564.59	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190220	565.60	Wolseley UK Limited	Invoice	Materials
Adult Social Services	20190226	566.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	569.69	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190221	570.00	A C Van Santen & Son Ltd	Invoice	Internal Vehicle Charges
Housing & Regeneration	20190222	571.01	Arvato Financial Soltuions Ltd	Invoice	Energy - Gas
Adult Social Services	20190226	572.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	573.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	574.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	575.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190226	576.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration	20190214	576.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190226	577.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20190226	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190218	584.56	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190228	584.94	Universal Services (Sports Equ	Invoice	Equipment
Adult Social Services	20190226	585.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190228	587.00	Mrs Carin Dutton	Invoice	Sport Coaching
Adult Social Services	20190226	588.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190208	590.07	Les Mills Fitness UK Ltd	Invoice	Sport Coaching
Adult Social Services	20190226	593.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190206	594.06	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Chief Executives	20190201	595.79	M. S. Levi	Invoice	Consultants Fees
Adult Social Services	20190226	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190228	597.72	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190228	600.00	Aruna Ravithasan	Invoice	Materials
Environment & Community Services	20190206	602.10	IOMA Clothing Co Ltd	Invoice	Equipment
Adult Social Services	20190226	603.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	604.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190211	605.11	Kier Integrated Services Ltd	Invoice	Furniture
Adult Social Services	20190226	605.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190221	608.05	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	20190226	609.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190222	610.00	OfficeBase Ltd t/a REDBOX	Invoice	Printing
Environment & Community Services	20190214	612.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	20190208	612.67	Beaver Tool Hire Ltd	Invoice	Property Maintenance
Adult Social Services	20190226	613.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	614.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190226	615.10	TRAVIS PERKINS TRADING CO LTD	Invoice	Property Maintenance
Adult Social Services	20190226	616.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190215	620.00	Richmond Music Trust	Invoice	Day Care
Adult Social Services	20190218	626.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190201	627.70	Council Tax Payments	Invoice	Council Tax
Environment & Community Services	20190226	628.56	Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services	20190226	628.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190204	630.00	Twickenham BID Ltd	Invoice	Business Rates
Adult Social Services	20190211	630.20	Haven Care Ltd	Invoice	Home Care
Adult Social Services	20190205	634.50	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Adult Social Services	20190226	635.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	636.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	639.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	639.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	641.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	647.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	647.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	647.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	647.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190214	648.00	Corps Security (UK) Ltd	Invoice	Property Maintenance
Adult Social Services	20190226	649.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190227	650.00	Susie Foster	Invoice	Consultants Fees
Environment & Community Services	20190228	654.84	Sports Facility Planning and D	Invoice	Equipment
Adult Social Services	20190226	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190219	663.54	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	20190226	664.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	664.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	666.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190206	670.46	Newsquest Media Group Ltd	Invoice	Materials
Chief Executives	20190226	672.00	Kingston United Reformed Churc	Invoice	Training
Housing & Regeneration	20190220	675.48	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190225	675.84	Suzie Rowe	Invoice	Nursery Budget Share
Adult Social Services	20190226	677.30	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190222	678.30	Eager Health Ltd T/a Care 24 S	Invoice	Home Care
Environment & Community Services	20190228	678.88	Zoggs International Ltd	Invoice	Other Office Expenses
Adult Social Services	20190226	680.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190227	683.49	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190226	683.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services	20190226	684.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190227	685.00	Mr A Angelidis	Invoice	Building Regulation Fees
Housing & Regeneration	20190212	687.84	PHS Compliance	Invoice	Property Maintenance
Housing & Regeneration	20190227	688.35	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190215	688.98	DH CROFTS LTD	Invoice	Property Maintenance
Chief Executives	20190228	690.00	Bonwyke Ltd	Invoice	Removals And Reorganisations
Adult Social Services	20190226	691.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	692.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	694.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190228	696.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190226	696.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190222	699.19	BANNER GROUP LTD	Invoice	Stationery
Adult Social Services	20190226	699.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190204	700.00	Clive Simmons Consultancy Ltd	Invoice	Consultants Fees
Housing & Regeneration	20190219	701.20	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190226	702.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	702.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	702.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	708.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190214	711.60	A.D.M.I Doors Ltd	Invoice	Property Maintenance
Resources	20190228	711.74	Electoral Reform Services Ltd	Invoice	Printing
Adult Social Services	20190226	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	714.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190212	716.40	Electrical Wholesale Systems L	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190207	720.00	Coniston Corporate UK Ltd	Invoice	Clothing, Uniform & Laundry
Environment & Community Services	20190201	720.00	Proinsight Research Limited	Invoice	Consultants Fees
Environment & Community Services	20190219	720.00	Colsen Industries Ltd	Invoice	Car Park Improvements
Adult Social Services	20190226	721.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	726.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	727.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190228	727.50	Northgate Public Services (UK)	Invoice	Printing
Housing & Regeneration	20190226	730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	732.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190227	732.54	Capita Translation and Interpr	Invoice	Interpreting Services
Adult Social Services	20190222	737.28	Idaucy de Carvalho	Invoice	Nursery Budget Share
Adult Social Services	20190222	737.28	Kerry Nolan Childminding	Invoice	Nursery Budget Share
Adult Social Services	20190225	737.28	Vanessa Lavelle	Invoice	Nursery Budget Share
Adult Social Services	20190225	737.28	Debbie Montague	Invoice	Nursery Budget Share
Adult Social Services	20190225	737.28	Catherine Hill-Kelly	Invoice	Nursery Budget Share
Adult Social Services	20190226	739.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190222	740.24	DR GBENGA ASIGO	Invoice	Occupational Health Doctors
Adult Social Services	20190226	740.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190213	748.00	Kew Riverside Primary School	Invoice	Insurance Commission
Environment & Community Services	20190227	748.76	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190228	749.20	Dawsonrentals Vans Ltd	Invoice	Fuel
Housing & Regeneration	20190221	749.39	PHS Compliance	Invoice	Property Maintenance
Adult Social Services	20190226	752.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190228	753.20	Ham and Petersham SOS Scheme	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190226	755.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190215	755.31	Brownscombe House	Invoice	Nursing Care
Environment & Community Services	20190227	756.43	Star Print Stationers Ltd	Invoice	Materials
Adult Social Services	20190226	758.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190222	764.92	Bluebird Care (Richmond & Twic	Invoice	Home Care
Housing & Regeneration	20190220	768.00	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190226	768.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190204	769.55	Council Tax Payments	Invoice	Council Tax
Adult Social Services	20190222	772.50	Robert Colquhoun	Invoice	Consultants Fees
Adult Social Services	20190226	774.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190213	777.22	FINISHING AIDS & TOOLS LTD T/a	Invoice	Materials
Adult Social Services	20190226	777.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20190226	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190220	779.10	Stanley Primary School	Invoice	Nursery Budget Share
Housing & Regeneration	20190208	780.00	Clark Smith Partnership	Invoice	Furniture
Adult Social Services	20190226	782.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	783.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190208	788.40	BSI MANAGEMENT SYSTEMS	Invoice	Other Minor Contract Payments
Adult Social Services	20190226	788.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	793.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225	794.88	Lilja Ferkic T/A Happy Beans	Invoice	EY - 2 year old funding
Environment & Community Services	20190228	798.00	CST-Global	Invoice	General Grounds Maintenance
Chief Executives	20190206	800.00	Marie Berry	Invoice	Training
Housing & Regeneration	20190221	805.95	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190226	807.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	807.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190207	808.80	Electrical Wholesale Systems L	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190226	809.41	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	809.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	809.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	810.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190222	810.66	Crossroads Care	Invoice	Home Care
Environment & Community Services	20190207	811.37	FAUN ZOELLER (UK) LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190226	818.45	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190226	819.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190213	819.67	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	20190226	820.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190228	823.49	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	20190226	831.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190227	833.70	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190219	834.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190227	835.50	TRAVIS PERKINS TRADING CO LTD	Invoice	Property Maintenance
Housing & Regeneration	20190214	837.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Adult Social Services	20190201	837.47	NPS South East Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190227	838.08	Newsquest Media Group Ltd	Invoice	Materials
Chief Executives	20190213	840.00	Mike Smith Training and Consul	Invoice	Training
Adult Social Services	20190204	840.00	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20190226	840.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	840.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190222	841.25	Richmond Team Ministry	Invoice	Other Fees
Adult Social Services	20190226	841.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	842.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190218	844.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20190212	845.04	Alere Limited	Invoice	Software For Managing Data
Adult Social Services	20190226	849.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190226	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190211	855.08	Crossroads Care	Invoice	Home Care
Environment & Community Services	20190214	856.80	BRITISH RED CROSS SOCIETY	Invoice	Training
Adult Social Services	20190226	861.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190211	862.41	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Environment & Community Services	20190206	864.00	Simone Surveys Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190226	864.67	REDACTED PERSONAL DATA	Invoice	Client Fees

Adult Social Services	20190226	865.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	868.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190207	869.75	Marcus Woolf	Invoice	Consultants Fees
Adult Social Services	20190226	869.81	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20190212	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190226	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190226	871.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	872.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190228	872.62	BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services	20190211	874.60	PRESERVATION EQUIPMENT LTD	Invoice	Other Office Expenses
Housing & Regeneration	20190220	874.80	London Pumps Ltd	Invoice	Property Maintenance
Housing & Regeneration	20190226	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	876.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	876.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190213	877.12	Friends of Mortlake Churchyard	Invoice	Contribution to Churches
Adult Social Services	20190218	878.00	Afresh Deep Cleaning London Lt	Invoice	Home Care
Housing & Regeneration	20190213	878.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	20190219	879.60	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190226	881.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190226	882.00	Westbase Technology Ltd	Invoice	Furniture
Adult Social Services	20190226	882.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	885.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	886.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190207	888.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190212	891.60	DEBA UK LTD	Invoice	Property Maintenance
Housing & Regeneration	20190226	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190205	900.00	Kate Bellamy Floral Designer	Invoice	Other Office Expenses
Environment & Community Services	20190214	900.00	RICHMOND PRIMARY SCHOOLS SWIM	Invoice	Sport Coaching
Environment & Community Services	20190205	900.00	SSP Specialised Sports Product	Invoice	General Grounds Maintenance
Environment & Community Services	20190220	900.55	W F HOWES LTD	Invoice	Library Books
Adult Social Services	20190226	907.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	911.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190226	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	915.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190222	915.56	DDS Demolition Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20190219	917.47	Woburn Chemicals Ltd	Invoice	Materials
Adult Social Services	20190226	920.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225	921.60	Beverley Davis	Invoice	Nursery Budget Share
Adult Social Services	20190225	921.60	Gina Ball	Invoice	Nursery Budget Share
Adult Social Services	20190226	921.60	Edyta Kulpa	Invoice	Nursery Budget Share
Housing & Regeneration	20190226	925.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	925.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	926.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	926.68	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190226	931.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens	20190213	935.00	Buckingham Primary School	Invoice	Insurance Commission
Housing & Regeneration	20190214	936.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190226	938.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190220	940.29	John Hanlon & Company Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration	20190206	942.00	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20190226	944.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	945.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Housing & Regeneration	20190226	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190205	950.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Environment & Community Services	20190205	950.00	Faith Hair	Invoice	Other Minor Contract Payments
Environment & Community Services	20190204	950.26	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190226	952.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190214	957.60	Medacs Homecare	Invoice	Re-ablement
Adult Social Services	20190226	960.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	961.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190214	965.56	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Housing & Regeneration	20190201	969.12	CDW LTD	Invoice	Equipment
Adult Social Services	20190226	971.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190219	972.00	BEYOND THE BLUE	Invoice	Training
Adult Social Services	20190226	974.06	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190226	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190211	977.09	Council Tax Payments	Invoice	Council Tax
Housing & Regeneration	20190213	978.00	Electrical Wholesale Systems L	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190207	978.00	PARKINSON BAILIFF SERVICES LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration	20190220	986.00	Fumex Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190221	990.00	Richmond & Hillcroft Adult & C	Invoice	Materials
Housing & Regeneration	20190226	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190214	999.97	Power Technique LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190226	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	1,004.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,004.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,004.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190219	1,005.94	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20190228	1,006.28	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Adult Social Services	20190226	1,015.56	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20190226	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration	20190226	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190227	1,027.00	Claire Williams	Invoice	Contributions- Bed & Breakfast
Adult Social Services	20190226	1,027.39	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190226	1,030.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190228	1,031.75	European Parking Solutions Ltd	Invoice	Other minor services
Adult Social Services	20190226	1,036.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,036.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	1,045.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,047.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190204	1,050.00	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Housing & Regeneration	20190226	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190214	1,050.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services	20190226	1,050.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,051.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190228	1,052.07	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20190226	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190218	1,053.42	Wolseley UK Limited	Invoice	Materials
Adult Social Services	20190226	1,054.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190212	1,054.95	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190222	1,065.60	Lampard Investments Ltd	Invoice	EY - 2 year old funding
Environment & Community Services	20190214	1,065.91	Gamma Business Communications	Invoice	Telephone Charges
Adult Social Services	20190215	1,067.96	Barrington House Ltd.	Invoice	Resident Care Conts
Resources	20190206	1,074.00	AuditWare Systems Limited	Invoice	Training
Adult Social Services	20190205	1,074.24	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190226	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190214	1,076.00	Mr Lucas Pierini	Invoice	Rents
Housing & Regeneration	20190206	1,080.00	Ross	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190226	1,081.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,082.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,082.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,086.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,090.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,091.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190228	1,092.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190228	1,093.50	Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190221	1,095.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	20190226	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190204	1,101.96	VP PLC	Invoice	Equipment
Adult Social Services	20190222	1,102.80	Sterling Meridian Limited	Invoice	Occupational Health Doctors
Adult Social Services	20190226	1,104.53	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190225	1,105.92	Barbara Tilley	Invoice	Nursery Budget Share
Adult Social Services	20190226	1,107.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services	20190226	1,107.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190201	1,110.00	The Original Maids of Honour L	Invoice	Other Minor Contract Payments
Environment & Community Services	20190205	1,110.00	Timothy Follett t/a The Ham Br	Invoice	Other Minor Contract Payments
Adult Social Services	20190220	1,113.00	Heathfield Infant School	Invoice	Nursery Budget Share
Housing & Regeneration	20190214	1,116.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration	20190226	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	1,126.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190226	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190214	1,126.80	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives	20190221	1,127.74	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Housing & Regeneration	20190221	1,129.20	Videcom Security Limited	Invoice	Security & Fire Protection
Housing & Regeneration	20190228	1,130.40	DEBA UK LTD	Invoice	Other Minor Contract Payments
Adult Social Services	20190226	1,144.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,147.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,155.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	1,160.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190226	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	1,162.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190213	1,170.62	Heathfield Junior School	Invoice	Insurance Commission
Adult Social Services	20190226	1,171.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,172.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190226	1,178.00	A-P-L PROPERTIES	Invoice	B&B Payments
Resources	20190213	1,181.90	Thomson Reuters (Pro) UK Ltd	Invoice	Subscriptions
Housing & Regeneration	20190222	1,182.00	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Housing & Regeneration	20190215	1,184.21	Council Tax Payments	Invoice	Council Tax
Chief Executives	20190214	1,188.00	BANKSEARCH INFORMATION CONSULT	Invoice	Other Office Expenses
Environment & Community Services	20190226	1,188.08	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services	20190226	1,189.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,192.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190219	1,194.26	Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services	20190226	1,199.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190207	1,200.00		Invoice	Miscellaneous Expenses
Housing & Regeneration	20190226	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190211	1,200.00	This is Fever Limited	Invoice	Consultants Fees
Adult Social Services	20190222	1,200.00	PAULA JACKSON	Invoice	Consultants Fees
Housing & Regeneration	20190219	1,202.56	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190226	1,202.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190213	1,212.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190226	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190227	1,215.00	Chris Brown	Invoice	Sport Coaching
Adult Social Services	20190226	1,217.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190219	1,218.24	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Environment & Community Services	20190214	1,230.00	Frances Bennett	Invoice	Other Office Expenses
Environment & Community Services	20190207	1,234.26	Bolinda UK Ltd	Invoice	Library Books
Resources	20190204	1,236.07		Invoice	Miscellaneous Expenses
Adult Social Services	20190226	1,236.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Environment & Community Services	20190228	1,236.48	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190219	1,237.50	Perfect Pint Pub Co Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20190226	1,245.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190222	1,245.60	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services	20190222	1,249.92	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services	20190225	1,250.30	Tadpoles Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190215	1,251.39	Vicarage Farm Care Home	Invoice	Nursing Care
Housing & Regeneration	20190226	1,254.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20190226	1,255.28	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190226	1,256.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190206	1,259.60	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration	20190221	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Environment & Community Services	20190219	1,260.00	Emil Krastev	Invoice	Sport Coaching
Childrens	20190213	1,261.50	Carlisle Infants School	Invoice	Insurance Commission
Adult Social Services	20190226	1,265.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190220	1,279.97	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20190226	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	1,282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190206	1,282.50	GASP	Invoice	Advertising / Publicity
Adult Social Services	20190226	1,283.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,284.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,287.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190226	1,289.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190214	1,289.39	Office Depot UK Ltd (LBR)	Invoice	Stationery
Environment & Community Services	20190227	1,292.46	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20190226	1,294.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190222	1,296.00	Amma's Health Care Ltd	Invoice	Occupational Health Doctors
Housing & Regeneration	20190226	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,302.00	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services	20190226	1,303.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	1,309.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,310.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190204	1,315.06	LBRUT Business Rates Payments	Invoice	Business Rates
Adult Social Services	20190226	1,315.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190205	1,320.00	Tunstall Healthcare (UK) Ltd	Invoice	Security & Fire Protection
Housing & Regeneration	20190226	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	1,328.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	1,328.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190205	1,336.50	Balance (Support) CIC	Invoice	Day Care
Environment & Community Services	20190207	1,340.00	James Merry	Invoice	Materials
Adult Social Services	20190226	1,341.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,342.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	1,351.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225	1,351.68	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190213	1,353.64	Central & North West London NH	Invoice	ISH Services
Housing & Regeneration	20190226	1,355.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190201	1,362.02	Castle Water Ltd	Invoice	Water
Housing & Regeneration	20190220	1,369.74	HML Independent Medical Advice	Invoice	Materials
Housing & Regeneration	20190228	1,369.74	HML Independent Medical Advice	Invoice	Materials
Housing & Regeneration	20190226	1,370.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	1,376.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Environment & Community Services	20190207	1,380.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190219	1,380.00	Sovereign City Pub Co Ltd	Invoice	Other Minor Contract Payments
Chief Executives	20190212	1,382.50	Amanda Clarke	Invoice	Consultants Fees
Housing & Regeneration	20190226	1,390.62	SSE Energy Supply Ltd	Invoice	Energy - Electricity
Childrens	20190213	1,391.96	Holy Trinity Primary School	Invoice	Insurance Commission
Adult Social Services	20190226	1,394.51	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20190228	1,401.60	Power Technique LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190226	1,405.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190227	1,406.33	West London Security Ltd	Invoice	Property Maintenance
Adult Social Services	20190226	1,410.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,412.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,419.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190222	1,420.38	Absolute Care Services (Richmo	Invoice	Home Care
Adult Social Services	20190226	1,423.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,425.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190228	1,427.46	Changkong Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190221	1,428.00	Power Technique LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190221	1,436.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Environment & Community Services	20190208	1,440.00	PT Projects Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20190204	1,440.00	Redactive Publishing Ltd	Invoice	Other Fees
Adult Social Services	20190226	1,446.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	1,454.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190228	1,458.00	McGovern Haulage Ltd	Invoice	Equipment
Adult Social Services	20190226	1,465.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190227	1,466.40	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190219	1,469.66	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services	20190225	1,474.56	Darell Primary School	Invoice	Nursery Budget Share
Housing & Regeneration	20190221	1,488.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20190226	1,490.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190220	1,493.40	ICEGRADE GROUP LTD T/A MRFS GR	Invoice	Reactive maintenance - bldgs
Childrens	20190213	1,496.00	St Edmund's R.C.School	Invoice	Insurance Commission
Environment & Community Services	20190214	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20190219	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20190220	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20190228	1,500.00	Anna Gregg	Invoice	Consultants Fees
Adult Social Services	20190226	1,505.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,508.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190225	1,511.42	The Russell School	Invoice	Nursery Budget Share
Adult Social Services	20190226	1,514.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190220	1,515.80	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration	20190220	1,519.80	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190215	1,520.28	Nick Bridson Baker	Invoice	Sales
Childrens	20190213	1,527.55	Archdeacon Cambridge School	Invoice	Insurance Commission
Environment & Community Services	20190227	1,532.02	Zoggs International Ltd	Invoice	Other Office Expenses
Childrens	20190213	1,535.79	The Queens School	Invoice	Insurance Commission
Adult Social Services	20190225	1,536.00	Miranda Hyde	Invoice	Nursery Budget Share
Housing & Regeneration	20190226	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	1,542.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190213	1,544.73	St Mary Magdalen's R. C. Schoo	Invoice	Insurance Commission
Environment & Community Services	20190221	1,544.95	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190226	1,548.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190226	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190206	1,552.80	Highway Quality Solutions Ltd	Invoice	Highways Maintenance Con
Housing & Regeneration	20190206	1,554.17	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services	20190220	1,555.20	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Adult Social Services	20190226	1,559.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190213	1,566.29	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration	20190226	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords

Adult Social Services	20190226	1,569.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,575.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,579.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190205	1,584.81	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services	20190227	1,599.75	Day and Nite Services Limited	Invoice	Re-ablement
Environment & Community Services	20190208	1,608.00	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services	20190205	1,615.60	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	20190226	1,627.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190220	1,628.34	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services	20190226	1,628.76	Zoggs International Ltd	Invoice	Other Office Expenses
Housing & Regeneration	20190226	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	1,647.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	1,647.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190214	1,650.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190226	1,650.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,664.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,669.35	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	1,671.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190228	1,672.80	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190226	1,679.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190228	1,680.00	Powercor Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190225	1,680.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Housing & Regeneration	20190226	1,689.43	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	20190205	1,692.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration	20190220	1,702.80	DEBA UK LTD	Invoice	Other Minor Contract Payments
Adult Social Services	20190226	1,713.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,714.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190228	1,721.25	C D Evoy Consulting Ltd	Invoice	Other Office Expenses
Environment & Community Services	20190214	1,723.66	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20190226	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Childrens	20190213	1,728.96	Hampton Wick Infants School	Invoice	Insurance Commission
Adult Social Services	20190213	1,742.70	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190226	1,743.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190222	1,746.02	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Environment & Community Services	20190206	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190215	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190226	1,746.58	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190226	1,749.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190228	1,751.88	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190226	1,765.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190201	1,781.88	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	20190226	1,783.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190226	1,786.16	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190226	1,791.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services	20190225	1,793.75	Richmond Practice (UK) Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration	20190212	1,795.02	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Chief Executives	20190226	1,800.00	Marie Berry	Invoice	Training
Housing & Regeneration	20190212	1,800.00	CONCERTO SUPPORT SERVICES LTD	Invoice	Software purchases
Environment & Community Services	20190227	1,800.00	Redactive Publishing Ltd	Invoice	Recruitment Costs
Environment & Community Services	20190214	1,800.00	KPS Contractors Ltd	Invoice	Arboricultural Contract
Childrens	20190213	1,808.48	Trafalgar Junior School	Invoice	Insurance Commission
Adult Social Services	20190226	1,814.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190228	1,820.40	RON SMITH RECYCLING LIMITED	Invoice	Reactive maintenance - bldgs

Environment & Community Services	20190222	1,831.61	Cathedral Leasing Ltd	Invoice	Cleaning
Adult Social Services	20190222	1,843.20	Myrna Andaya Duarte	Invoice	Nursery Budget Share
Adult Social Services	20190225	1,843.20	Mark Stew	Invoice	Nursery Budget Share
Adult Social Services	20190226	1,843.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190206	1,844.78	National Star	Invoice	Respite Care
Adult Social Services	20190222	1,852.38	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Housing & Regeneration	20190221	1,854.00	Environmental Essentials Ltd	Invoice	Other Minor Contract Payments
Chief Executives	20190228	1,856.03	Burall Infosmart Limited	Invoice	Miscellaneous Expenses
Adult Social Services	20190215	1,862.19	Central & North West London NH	Invoice	ISH Services
Adult Social Services	20190211	1,863.91	Day and Nite Services Limited	Invoice	Home Care
Housing & Regeneration	20190207	1,872.00	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Resources	20190228	1,872.00	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration	20190215	1,882.80	DEBA UK LTD	Invoice	Other Minor Contract Payments
Resources	20190225	1,891.60	CDW LTD	Invoice	Hardware purchases
Housing & Regeneration	20190226	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190226	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	20190228	1,912.96	Print Image Network Ltd	Invoice	Community support
Adult Social Services	20190226	1,924.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	1,932.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190213	1,934.47	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190226	1,937.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	1,939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	1,943.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190212	1,948.54	Newsquest Media Group Ltd	Invoice	Materials
Housing & Regeneration	20190226	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190228	1,950.00	Micam Quantity Surveying Limit	Invoice	Consultants Fees
Resources	20190214	1,954.73	BT Global Services	Invoice	Telephone Charges
Housing & Regeneration	20190226	1,969.48	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190205	1,975.00	EQUINOX CARE	Invoice	Inpatient Detox Serv
Housing & Regeneration	20190228	1,980.00	PORTERS PEST CONTROL LTD	Invoice	Property Maintenance
Adult Social Services	20190205	1,983.68	Sons of Divine ProvidenceT/a O	Invoice	Day Care
Adult Social Services	20190226	1,992.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190222	1,994.40	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190213	1,994.40	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190226	1,995.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	1,995.25	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190225	1,996.80	Danica Awoye	Invoice	Nursery Budget Share
Chief Executives	20190205	2,000.00	Brentford FC Community Sports	Invoice	Other PH Contracts
Housing & Regeneration	20190226	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	2,001.28	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190226	2,006.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	2,006.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190222	2,010.00	Devine Care Ltd	Invoice	Home Care
Environment & Community Services	20190226	2,016.00	Dawn Creations Limited	Invoice	Consultants Fees
Housing & Regeneration	20190226	2,017.00	Bellpark Developments Ltd	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	2,021.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	2,024.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190212	2,028.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190226	2,037.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	2,054.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190213	2,059.11	Wandsworth Council	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	20190215	2,060.60	METHODIST HOMES HOUSING ASSOCI	Invoice	Residential Care
Adult Social Services	20190226	2,075.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225	2,092.25	Amber Home Carers Ltd	Invoice	Home Care

Adult Social Services	20190226	2,093.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	2,099.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	2,104.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190228	2,112.95	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services	20190226	2,116.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	2,127.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225	2,131.20	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Adult Social Services	20190226	2,142.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190226	2,150.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services	20190228	2,152.98	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Adult Social Services	20190226	2,169.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190220	2,179.97	F M Conway Limited	Invoice	General Grounds Maintenance
Adult Social Services	20190215	2,181.60	HC-ONE BEAMISH (Hartford Court	Invoice	Residential Care
Environment & Community Services	20190207	2,182.03	Ms Denise Brister	Invoice	CAPEXP Capital grants
Adult Social Services	20190215	2,182.40	Shirley View Nursing Home	Invoice	Nursing Care
Housing & Regeneration	20190226	2,184.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190226	2,184.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190226	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190215	2,200.00	Sisters of Nazareth	Invoice	Supported Living
Adult Social Services	20190226	2,201.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190225	2,204.60	St James' RC Primary School	Invoice	CAPEXP TfL Grant Funded Work
Adult Social Services	20190225	2,211.84	Parkway Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190226	2,226.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	2,228.81	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20190220	2,229.47	Whitepack Network Services	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190218	2,233.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190205	2,240.93	ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Environment & Community Services	20190213	2,241.91	Dawsonrentals Vans Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190226	2,267.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225	2,269.44	New Spring Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20190226	2,270.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190214	2,289.04	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190207	2,293.95	R Jones Ltd	Invoice	Social Fund Payments
Resources	20190220	2,298.96	Alcumus Info Exchange Limited	Invoice	Software purchases
Adult Social Services	20190226	2,300.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190201	2,316.60	Whitton Community Association	Invoice	Rents
Chief Executives	20190221	2,329.80	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services	20190226	2,331.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190219	2,343.60	Power Technique LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190215	2,343.88	St Leonards Rest Home	Invoice	Residential Care
Adult Social Services	20190215	2,347.24	Magdalen House Care Home	Invoice	Residential Care
Housing & Regeneration	20190226	2,361.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190218	2,370.00	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services	20190226	2,393.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190228	2,400.00	Huntley Cartwright	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190219	2,410.69	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190226	2,417.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190226	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	2,430.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	2,447.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190212	2,449.44	PROJECT CENTRE Ltd	Invoice	Materials
Adult Social Services	20190215	2,456.00	B Ramnath T/A Treflys Nursing	Invoice	Nursing Care
Environment & Community Services	20190214	2,469.60	Straight Manufacturing Ltd	Invoice	Equipment
Childrens	20190213	2,472.08	Hampton Hill Junior School	Invoice	Insurance Commission

Adult Social Services	20190226	2,478.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	2,488.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190214	2,489.71	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services	20190215	2,497.20	Roebuck Nursing Home	Invoice	Nursing Care
Environment & Community Services	20190220	2,499.89	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Housing & Regeneration	20190226	2,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190214	2,500.00	Christopher King	Invoice	Consultants Fees
Environment & Community Services	20190204	2,511.43	Z News	Invoice	Other Office Expenses
Adult Social Services	20190219	2,514.21	Kingston Advocacy Group	Invoice	Community support
Environment & Community Services	20190228	2,515.06	Medisort Ltd	Invoice	Clinical Waste Contract
Resources	20190226	2,520.00	Dotted Eyes Ltd	Invoice	Hardware Maintenance
Adult Social Services	20190226	2,543.02	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20190214	2,550.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190226	2,550.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	2,560.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190228	2,589.41	VP PLC	Invoice	Equipment
Environment & Community Services	20190206	2,601.73	Z News	Invoice	Other Office Expenses
Environment & Community Services	20190215	2,610.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190214	2,616.00	EVOENERGY LIMITED	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	20190201	2,625.00	The Triple Crown	Invoice	Other Minor Contract Payments
Adult Social Services	20190215	2,626.00	Royal Cambridge Home Ltd	Invoice	Residential Care
Housing & Regeneration	20190228	2,629.20	Tunstall Healthcare (UK) Ltd	Invoice	Security & Fire Protection
Adult Social Services	20190215	2,630.64	COUNTRY COURT CARE	Invoice	Residential Care
Environment & Community Services	20190212	2,637.06	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	20190226	2,641.73	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190215	2,642.04	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	20190215	2,649.04	NIGHTINGALE HOUSE	Invoice	Nursing Care
Environment & Community Services	20190206	2,652.14	Westbase Technology Ltd	Invoice	CCTV Running Costs
Adult Social Services	20190215	2,652.24	Ashley Care Homes Ltd	Invoice	Residential Care
Adult Social Services	20190215	2,664.76	Maples Community Care	Invoice	Supported Living
Environment & Community Services	20190213	2,674.25	Indigo Park Services UK Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190215	2,679.28	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	20190226	2,699.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190215	2,702.30	Wellspring Care Services	Invoice	Supported Living
Adult Social Services	20190226	2,721.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	2,726.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190215	2,735.24	C & L A Gopaul T/A	Invoice	Nursing Care
Adult Social Services	20190226	2,740.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190222	2,764.80	Mrs Joy Whitmarsh	Invoice	Nursery Budget Share
Adult Social Services	20190225	2,764.80	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Adult Social Services	20190226	2,777.20	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20190206	2,800.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190207	2,820.00	Sports Courts Uk Ltd	Invoice	Equipment
Adult Social Services	20190211	2,826.73	Bluebird Care (Richmond & Twic	Invoice	Home Care
Adult Social Services	20190215	2,828.08	Elmfield Residential Home Ltd	Invoice	Residential Care
Adult Social Services	20190215	2,843.64	Whitepost Healthcare Group	Invoice	Nursing Care
Adult Social Services	20190215	2,864.24	Eastside House Care Home	Invoice	Residential Care
Adult Social Services	20190225	2,872.32	The Ark Nursery Ltd	Invoice	Nursery Budget Share
Housing & Regeneration	20190212	2,875.25	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190226	2,878.50	ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Adult Social Services	20190226	2,878.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190218	2,896.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190215	2,916.00	DEEPDENE CARE LTD	Invoice	Residential Care
Environment & Community Services	20190213	2,925.00	The Railway Pub & Dining Rooms	Invoice	Other Minor Contract Payments
Housing & Regeneration	20190214	2,929.92	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190218	2,940.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190215	2,945.04	Elmcroft Care Home Ltd	Invoice	Nursing Care
Adult Social Services	20190215	2,945.40	MACINTYRE CARE	Invoice	Residential Care

Adult Social Services	20190226	2,946.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190215	2,953.00	ST MUNGO'S BROADWAY	Invoice	Residential Care
Housing & Regeneration	20190215	2,958.30	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190219	2,966.43	WasteParts UK Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190228	2,970.64	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190222	2,982.00	Action First Recruitment Ltd	Invoice	Consultants Fees
Adult Social Services	20190226	2,996.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190228	3,000.00	Jen Kavanagh	Invoice	Consultants Fees
Adult Social Services	20190211	3,000.80	Support For Living Ltd	Invoice	Home Care
Adult Social Services	20190215	3,030.00	St Mary's House	Invoice	Residential Care
Housing & Regeneration	20190228	3,060.66	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190212	3,070.96	ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Adult Social Services	20190215	3,075.04	LITTLEDENE HOUSE	Invoice	Nursing Care
Childrens	20190213	3,085.50	Orleans Primary school	Invoice	Insurance Commission
Housing & Regeneration	20190212	3,091.81	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190226	3,100.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190207	3,100.99	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services	20190226	3,143.62	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190226	3,157.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	3,158.76	Central & North West London NH	Invoice	ISH Services
Housing & Regeneration	20190213	3,165.60	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20190225	3,170.30	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Adult Social Services	20190215	3,176.04	Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services	20190226	3,183.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	3,186.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190213	3,187.68	West London Security Ltd	Invoice	Property Maintenance
Adult Social Services	20190226	3,200.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190213	3,216.40	Hampton Infant School	Invoice	Insurance Commission
Environment & Community Services	20190225	3,227.47	Historic Royal Palaces Agency	Invoice	Rents
Adult Social Services	20190226	3,232.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190226	3,234.65	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190228	3,240.00	Gleeds Management Services Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190215	3,245.04	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Environment & Community Services	20190206	3,254.62	PHS Compliance	Invoice	CAPEXP Construction Work
Adult Social Services	20190226	3,276.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190214	3,300.00	J A ALLEN LIMITED	Invoice	CPZ Zone Extensions
Housing & Regeneration	20190226	3,320.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	3,320.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190215	3,329.92	Oakfield Care (Ashted) Ltd	Invoice	Nursing Care
Adult Social Services	20190226	3,347.20	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services	20190215	3,352.92	T Elkington & C W Cole T/A Ele	Invoice	Residentl Care Conts
Adult Social Services	20190225	3,359.23	Teddington Methodist Playgroup	Invoice	EY - 2 year old funding
Environment & Community Services	20190208	3,363.77	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20190226	3,365.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190226	3,377.90	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20190221	3,382.80	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Adult Social Services	20190228	3,383.33	FiSH	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190215	3,400.00	KINGSTON CARE HOME	Invoice	Nursing Care
Adult Social Services	20190215	3,400.00	GLOW REST HOME	Invoice	Residential Care
Housing & Regeneration	20190228	3,403.00	Kathrin Stuart t/a Kate Stuart	Invoice	Printing
Environment & Community Services	20190218	3,420.00	Leading Construction Ltd	Invoice	Horticultural Services Cont
Adult Social Services	20190205	3,433.92	EnhanceAble	Invoice	Day Care
Environment & Community Services	20190228	3,439.39	Cengage Learning (EMEA) Ltd	Invoice	Library Books
Adult Social Services	20190215	3,442.84	Abbeyhealthcare(Cromwell) Ltd	Invoice	Nursing Care
Adult Social Services	20190214	3,445.72	St Mary's Church Booking Secre	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190226	3,446.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	3,458.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20190226	3,482.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190208	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190211	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190222	3,494.60	St Mary's House	Invoice	Residential Care
Adult Social Services	20190215	3,500.00	Alexander House	Invoice	Residential Care
Environment & Community Services	20190220	3,509.10	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190225	3,529.51	Mr Arnost Kopecky	Invoice	Nursing Care Cntrbns
Environment & Community Services	20190214	3,535.20	Sky UK Ltd T/a Sky Business	Invoice	Equipment
Adult Social Services	20190226	3,535.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	3,542.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190207	3,552.00	Imperative Training Limited	Invoice	Equipment
Chief Executives	20190228	3,594.00	Progressive Floor Surfaces Ltd	Invoice	Removals And Reorganisations
Adult Social Services	20190226	3,600.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190215	3,605.92	Barchester Healthcare Ltd	Invoice	Nursing Care
Adult Social Services	20190205	3,606.00	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190214	3,616.69	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190215	3,622.44	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Resources	20190228	3,635.29	Restore Plc	Invoice	Other Office Expenses
Adult Social Services	20190225	3,667.60	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190226	3,672.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	3,683.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225	3,686.40	Barnes Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20190214	3,689.28	QUARTIX LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190226	3,697.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190222	3,705.86	The Childrens Garden	Invoice	Nursery Budget Share
Housing & Regeneration	20190226	3,720.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190226	3,724.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190222	3,731.40	Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services	20190225	3,744.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Housing & Regeneration	20190225	3,750.75	F M Conway Limited	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	20190227	3,765.84	Town Messengers	Invoice	Stationery
Environment & Community Services	20190213	3,780.00	Harris and Hoole Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20190215	3,800.00	The Abbeyfield Society	Invoice	Residential Care
Adult Social Services	20190215	3,800.00	Stildon Nursing Home	Invoice	Nursing Care
Housing & Regeneration	20190221	3,818.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services	20190215	3,838.00	Forest Care Ltd - Cedar Lodge	Invoice	Nursing Care
Adult Social Services	20190215	3,838.00	Emberbrook Care Home	Invoice	Nursing Care
Housing & Regeneration	20190221	3,845.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services	20190226	3,855.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	3,875.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	3,898.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190220	3,916.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration	20190228	3,918.60	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190226	3,925.49	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190225	3,932.16	Mandarin Ducklings Education L	Invoice	Nursery Budget Share
Environment & Community Services	20190207	3,942.00	COBWEB INFORMATION LTD	Invoice	Library Books
Adult Social Services	20190226	3,950.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190215	3,957.92	East View Housing Management L	Invoice	Residentl Care Conts
Chief Executives	20190220	3,960.00	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Environment & Community Services	20190228	3,962.84	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190211	3,996.60	DG Servicing Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190226	4,048.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190225	4,055.04	Happy Friends Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190205	4,064.16	UNITED RESPONSE	Invoice	Supported Living
Adult Social Services	20190226	4,090.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Childrens	20190213	4,125.22	Heathfield Infant School	Invoice	Insurance Commission
Environment & Community Services	20190201	4,150.35	Capital Vehicle Maintenance Lt	Invoice	Internal Vehicle Charges
Resources	20190221	4,200.00	Grant Thornton UK LLP	Invoice	External Audit Fees
Adult Social Services	20190218	4,200.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190213	4,201.33	The Greenwood Centre	Invoice	Grants to Voluntary Orgs
Housing & Regeneration	20190227	4,218.00	KPS Contractors Ltd	Invoice	Property Maintenance
Childrens	20190213	4,227.48	St Osmund's RC Primary School	Invoice	Insurance Commission
Adult Social Services	20190226	4,232.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	4,243.11	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190226	4,262.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190215	4,284.40	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20190215	4,288.52	Haydon Park Lodge	Invoice	Residential Care
Housing & Regeneration	20190228	4,308.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190215	4,339.80	Raj Nirsimloo	Invoice	Supported Living
Adult Social Services	20190226	4,341.73	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190226	4,343.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190204	4,392.17	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration	20190226	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190215	4,444.00	BEECHOLME ADULT CARE LTD	Invoice	Residential Care
Environment & Community Services	20190228	4,487.94	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Environment & Community Services	20190228	4,495.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources	20190221	4,495.54	Housing	Invoice	Compensation For Lost Income
Resources	20190207	4,500.00	Northgate Public Services (UK)	Invoice	Software Maintenance
Adult Social Services	20190226	4,503.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190215	4,505.96	Royal Star & Garter Home	Invoice	Nursing Care
Adult Social Services	20190226	4,507.49	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20190213	4,514.86	Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Environment & Community Services	20190221	4,522.20	Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services	20190228	4,608.00	K2 Consultancy Ltd	Invoice	Consultants Fees
Adult Social Services	20190215	4,640.00	CareOline	Invoice	Supported Living
Adult Social Services	20190215	4,680.00	Laurel Residential Homes Limit	Invoice	Residential Care
Housing & Regeneration	20190204	4,684.08	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives	20190215	4,723.00	LONDON BOROUGH OF HARINGEY (LO	Invoice	Stop Smoking Core Service
Housing & Regeneration	20190228	4,726.00	PARS Ltd	Invoice	Client Fees
Housing & Regeneration	20190207	4,743.38	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190227	4,778.68	Wild Future Outdoors Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190225	4,783.68	Casa Montessori Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190215	4,790.96	The Fircroft Trust	Invoice	Residential Care
Adult Social Services	20190222	4,792.32	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Housing & Regeneration	20190207	4,812.23	Videcom Security Limited	Invoice	Security & Fire Protection
Housing & Regeneration	20190214	4,812.23	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20190226	4,825.51	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190218	4,838.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190204	4,843.89	South West London Environment	Invoice	Grants to Other Groups
Adult Social Services	20190215	4,866.36	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Adult Social Services	20190215	4,872.08	Residential Community Care	Invoice	Residentl Care Conts
Childrens	20190213	4,880.21	St Stephens Junior School	Invoice	Insurance Commission
Adult Social Services	20190215	4,945.44	CHD Living T/A Crest Lodge	Invoice	Nursing Care
Housing & Regeneration	20190226	4,946.40	West London Security Ltd	Invoice	Property Maintenance
Environment & Community Services	20190225	4,964.40	Cengage Learning (EMEA) Ltd	Invoice	Library Books
Adult Social Services	20190226	4,988.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190204	5,000.00	The Exchange	Invoice	Grants to Other Groups
Chief Executives	20190221	5,000.00	The Vineyard Congregational	Invoice	Grants to Other Groups
Environment & Community Services	20190214	5,000.00	TFL Surface Transport	Invoice	CAPEXP Construction Work

Environment & Community Services	20190228	5,000.00	OverDrive, Inc.	Invoice	Library Books
Housing & Regeneration	20190228	5,002.80	Town Messengers	Invoice	Postage
Housing & Regeneration	20190226	5,003.40	ASSETGROVE	Invoice	B&B Payments
Adult Social Services	20190205	5,005.20	UK Power Networks (Operations)	Invoice	CAPEXP Equipment Purchase
Environment & Community Services	20190212	5,060.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190215	5,060.40	The White Horse Care Trust	Invoice	Residential Care
Adult Social Services	20190215	5,075.04	Wirral Autistic Society	Invoice	Residentl Care Conts
Housing & Regeneration	20190212	5,080.99	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190220	5,145.20	The Russell School	Invoice	Nursery Budget Share
Housing & Regeneration	20190226	5,186.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services	20190220	5,210.40	Nelson Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20190219	5,213.95	APSE	Invoice	Agency Staff
Childrens	20190213	5,228.44	The Vineyard Primary School	Invoice	Insurance Commission
Environment & Community Services	20190214	5,230.05	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190220	5,247.80	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Adult Social Services	20190225	5,280.38	Strawberry Hill Preschool	Invoice	EY - 2 year old funding
Adult Social Services	20190225	5,339.13	St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190219	5,384.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services	20190213	5,395.84	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190221	5,400.00	Richmond Housing Partnership	Invoice	Consultants Fees
Adult Social Services	20190225	5,400.57	Rosslyn Nursery and Pre-School	Invoice	EY - 2 year old funding
Adult Social Services	20190225	5,415.17	The Children's House Montessor	Invoice	EY - 2 year old funding
Adult Social Services	20190225	5,419.01	Playwam	Invoice	Nursery Budget Share
Adult Social Services	20190226	5,442.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190225	5,448.96	KISH Kindergarten Ltd T/A KISH	Invoice	EY - 2 year old funding
Housing & Regeneration	20190219	5,464.99	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	20190226	5,489.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190212	5,493.05	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	20190228	5,500.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190226	5,513.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190215	5,518.12	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	20190222	5,529.60	Playful Pips Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190225	5,529.60	Hatching Dragons Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190225	5,575.68	The Harrodian School Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190225	5,578.75	Pebbles Pre-School	Invoice	Nursery Budget Share
Environment & Community Services	20190222	5,590.45	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190220	5,610.00	The Graphic Company	Invoice	Materials
Housing & Regeneration	20190226	5,654.40	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services	20190215	5,656.00	Cavendish House Trust	Invoice	Residential Care
Environment & Community Services	20190214	5,664.04	CIPFA Business Limited	Invoice	Consultants Fees
Adult Social Services	20190226	5,665.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225	5,673.60	Squirrels Day Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20190215	5,677.20	Independence Homes Ltd	Invoice	Supported Living
Environment & Community Services	20190228	5,702.40	London Grid For Learning Trust	Invoice	WAN line charges
Adult Social Services	20190225	5,713.92	St Catherines School	Invoice	Nursery Budget Share
Childrens	20190213	5,717.80	Marshgate Primary School	Invoice	Insurance Commission
Adult Social Services	20190215	5,727.96	The Raphael Medical Centre	Invoice	Residential Care
Housing & Regeneration	20190207	5,730.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Chief Executives	20190228	5,760.00	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Adult Social Services	20190226	5,778.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190215	5,800.00	Homestead Residential Care Ltd	Invoice	Residential Care
Adult Social Services	20190214	5,834.65	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Telephone Charges
Adult Social Services	20190226	5,856.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190215	5,863.36	Advinia Health Care Ltd	Invoice	Nursing Care
Adult Social Services	20190221	5,864.35	K & A Construction	Invoice	CAPEXP Construction Work
Adult Social Services	20190218	5,964.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190228	5,967.60	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services	20190220	5,968.80	Wild Future Outdoors Ltd	Invoice	Other Office Expenses
Adult Social Services	20190215	5,972.20	The Vines	Invoice	Residential Care

Adult Social Services	20190225	6,082.56	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190225	6,082.56	Twickenham Preparatory School	Invoice	Nursery Budget Share
Adult Social Services	20190215	6,096.84	Danshell Healthcare Limited	Invoice	Residentl Care Conts
Adult Social Services	20190215	6,109.92	Richmond Psychosocial Foundati	Invoice	Supported Living
Environment & Community Services	20190212	6,110.29	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190225	6,110.59	Hollygrove Nursery School	Invoice	EY - 2 year old funding
Environment & Community Services	20190218	6,171.58	Castle Water Ltd	Invoice	Water
Housing & Regeneration	20190221	6,263.30	Hayden Green	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190215	6,314.60	Congress House Limited	Invoice	Residential Care
Housing & Regeneration	20190207	6,315.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services	20190226	6,332.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190215	6,333.60	Foresight Residential Ltd.	Invoice	Residentl Care Conts
Adult Social Services	20190205	6,378.57	CENTRAL AND CECIL HOUSING TRUS	Invoice	Residential Care
Adult Social Services	20190222	6,451.20	Kew Giggles	Invoice	Nursery Budget Share
Adult Social Services	20190225	6,451.20	Grassroots Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190215	6,467.80	Starcourt Construction Ltd	Invoice	Residential Care
Adult Social Services	20190222	6,508.80	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Environment & Community Services	20190218	6,575.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190215	6,598.32	CHD Care Ltd T/a The Summers	Invoice	Residential Care
Adult Social Services	20190225	6,635.52	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190225	6,635.52	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190225	6,696.96	Kids Inc Nurseries	Invoice	Nursery Budget Share
Adult Social Services	20190215	6,717.96	BEECH LODGE	Invoice	Residential Care
Environment & Community Services	20190225	6,760.82	City Of London (London Council	Invoice	Clinical Waste Contract
Housing & Regeneration	20190205	6,763.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190212	6,780.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Childrens	20190213	6,787.00	Hampton Junior School	Invoice	Insurance Commission
Housing & Regeneration	20190219	6,790.00	Commercial & Specialised Divin	Invoice	Property Maintenance
Housing & Regeneration	20190212	6,849.13	Office Depot UK Ltd (LBR)	Invoice	Stationery
Environment & Community Services	20190204	6,930.00	Apex Build Solutions Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190226	6,990.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225	7,004.16	The Kings Road Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190215	7,006.96	CHERRY LODGE	Invoice	Transport Hire & Leasing Costs
Childrens	20190213	7,021.82	Darell Primary School	Invoice	Insurance Commission
Childrens	20190213	7,045.06	Barnes Primary School	Invoice	Insurance Commission
Adult Social Services	20190226	7,097.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190226	7,143.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190226	7,167.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225	7,274.50	Wild Education and Little Wild	Invoice	Nursery Budget Share
Adult Social Services	20190215	7,346.72	High Quality Lifestyles	Invoice	Residentl Care Conts
Environment & Community Services	20190221	7,357.56	PROJECT CENTRE Ltd	Invoice	Materials
Adult Social Services	20190222	7,372.80	Windham Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190225	7,372.80	Irene Okello T/A Little Missmi	Invoice	Nursery Budget Share
Adult Social Services	20190215	7,432.80	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	Nursing Care
Adult Social Services	20190225	7,434.24	Kew Green Preparatory School	Invoice	Nursery Budget Share
Environment & Community Services	20190222	7,440.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Adult Social Services	20190215	7,442.68	Galleon Care Homes Ltd	Invoice	Nursing Care
Childrens	20190213	7,443.20	The Russell School	Invoice	Insurance Commission
Adult Social Services	20190228	7,462.32	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services	20190225	7,483.39	The Barn Nursery	Invoice	Nursery Budget Share
Environment & Community Services	20190206	7,500.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190215	7,500.00	Malmesbury House	Invoice	Residential Care
Housing & Regeneration	20190212	7,501.16	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190225	7,557.12	Buttercups Day Nursery	Invoice	Nursery Budget Share
Chief Executives	20190222	7,609.20	VERINT SYSTEMS UK LTD	Invoice	Hardware Maintenance
Adult Social Services	20190215	7,618.23	Caring Homes Healthcare Group	Invoice	Nursing Care
Environment & Community Services	20190207	7,696.50	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis

Adult Social Services	20190215	7,727.28	Grove Care Partnership	Invoice	Residential Care
Adult Social Services	20190215	7,759.84	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Environment & Community Services	20190227	7,767.24	DDS Demolitiion Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20190226	7,827.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190221	7,828.34	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190214	7,840.00	Richmond Gymnastics Associatio	Invoice	Sport Coaching
Adult Social Services	20190225	7,845.12	Graceland Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20190215	7,881.04	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190215	7,881.36	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services	20190215	7,920.00	GEORGIAN HOUSE NURSING HOME	Invoice	Nursing Care
Adult Social Services	20190225	7,925.76	The Montessori Pavilion	Invoice	Nursery Budget Share
Adult Social Services	20190212	7,951.87	PKL Group (UK) Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20190206	7,975.00	Apex Build Solutions Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190212	7,986.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190211	8,040.00	Devine Care Ltd	Invoice	Home Care
Adult Social Services	20190218	8,100.00	ANA Treatment Centres Ltd	Invoice	Residential Care
Adult Social Services	20190225	8,103.94	S & S Education Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190228	8,120.00	UNITED RESPONSE	Invoice	Day Care
Adult Social Services	20190215	8,158.16	Noble Care Ltd	Invoice	Residential Care
Childrens	20190213	8,159.82	East Sheen Primary School	Invoice	Insurance Commission
Adult Social Services	20190225	8,194.56	Sunshine Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20190215	8,277.16	RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Adult Social Services	20190214	8,340.00	WILKS HEAD AND EVE	Invoice	CAPEXP Professional Fees
Adult Social Services	20190226	8,372.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190228	8,400.00	London Youth Games Foundation	Invoice	Equipment
Childrens	20190213	8,415.00	Lowther Primary School	Invoice	Insurance Commission
Childrens	20190213	8,444.65	Stanley Primary School	Invoice	Insurance Commission
Adult Social Services	20190222	8,513.28	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Housing & Regeneration	20190221	8,600.86	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190219	8,670.00	IDOX Software Ltd	Invoice	Application maintenance
Environment & Community Services	20190206	8,709.00	Trinity Construction Services	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190226	8,735.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190220	8,743.30	Darell Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190225	8,772.48	Little Wrens Nursery School	Invoice	EY - 2 year old funding
Childrens	20190213	8,789.00	St. Mary's Church of England S	Invoice	Insurance Commission
Housing & Regeneration	20190201	8,972.06	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190219	9,000.00	EXACOM SYSTEMS LTD	Invoice	Software Maintenance
Environment & Community Services	20190228	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Housing & Regeneration	20190228	9,048.40	Hayden Green	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190211	9,155.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190225	9,216.00	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Adult Social Services	20190225	9,360.00	TKA MANAGEMENT LTD	Invoice	EY - 2 year old funding
Adult Social Services	20190215	9,396.36	The Disabilities Trust	Invoice	Residential Care
Adult Social Services	20190221	9,564.53	Change, Grow, Live	Invoice	Prescribing
Environment & Community Services	20190221	9,600.00	The FA Bartlett Tree Expert Co	Invoice	Oak Processionary Moth Cont
Adult Social Services	20190222	9,600.00	Park Healthcare Ltd/Hays House	Invoice	Nursing Care
Adult Social Services	20190225	9,642.24	Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Resources	20190227	9,648.48	Electoral Reform Services Ltd	Invoice	Printing
Adult Social Services	20190215	9,667.72	William Morris Camphill Commun	Invoice	Residential Care
Adult Social Services	20190215	9,691.44	ROSEDENE NURSING HOME	Invoice	Nursing Care
Housing & Regeneration	20190219	9,787.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190220	9,862.10	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Adult Social Services	20190225	9,953.28	K.I.S.H.	Invoice	Nursery Budget Share
Environment & Community Services	20190211	9,982.02	DS- Ergonomics Ltd	Invoice	Furniture

Environment & Community Services	20190211	9,990.54	Sai-Pac Uk Ltd	Invoice	Equipment
Adult Social Services	20190226	10,014.19	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190225	10,028.16	YMCA St Paul's Group	Invoice	EY - 2 year old funding
Environment & Community Services	20190212	10,270.80	BEVAN BRITTAN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Adult Social Services	20190211	10,282.39	UNITED RESPONSE	Invoice	Residential Care
Adult Social Services	20190220	10,301.90	Meadlands Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190225	10,321.92	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190215	10,510.86	Social Care Aspirations Ltd	Invoice	Residential Care
Adult Social Services	20190225	10,545.22	SUDBROOK SCHOOL	Invoice	EY - 2 year old funding
Environment & Community Services	20190221	10,596.80	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Materials
Environment & Community Services	20190228	10,614.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190226	10,788.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225	10,788.48	Scamps	Invoice	EY - 2 year old funding
Adult Social Services	20190225	10,874.88	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Adult Social Services	20190225	10,982.40	Broomfield House School Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190215	10,988.20	Sons of Divine ProvidenceT/a O	Invoice	Residentl Care Conts
Environment & Community Services	20190228	11,041.08	Wild Future Outdoors Ltd	Invoice	Other Office Expenses
Environment & Community Services	20190205	11,051.00	ROYAL BOROUGH OF WINDSOR AND M	Invoice	Miscellaneous Expenses
Adult Social Services	20190207	11,147.46	PKL Group (UK) Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190228	11,172.59	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services	20190228	11,218.00	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration	20190226	11,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190225	11,262.72	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Adult Social Services	20190225	11,264.00	The Pavilion Montessori School	Invoice	Nursery Budget Share
Adult Social Services	20190215	11,292.85	The Cedars Care Home (Ashford)	Invoice	Residential Care
Childrens	20190213	11,339.50	Sacred Heart R. C. School	Invoice	Insurance Commission
Adult Social Services	20190214	11,350.16	RUILS	Invoice	Personalisation Support
Adult Social Services	20190225	11,358.72	Lamsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Environment & Community Services	20190206	11,377.07	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190220	11,383.20	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190225	11,489.28	Unicorn School	Invoice	Nursery Budget Share
Adult Social Services	20190225	11,633.28	Whitton Day Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190220	11,652.00	Holistic Community Care Ltd	Invoice	Home Care
Environment & Community Services	20190205	11,659.58	APSE	Invoice	Agency Staff
Adult Social Services	20190215	11,682.98	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services	20190226	11,691.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190215	11,699.32	SURBITON CARE HOMES LTD T/A MI	Invoice	Nursing Care
Adult Social Services	20190225	11,827.20	Kew Montessori	Invoice	Nursery Budget Share
Childrens	20190213	11,844.22	St James' RC Primary School	Invoice	Insurance Commission
Environment & Community Services	20190228	11,860.80	NuServe Limited	Invoice	Cleaning Contracts
Childrens	20190213	11,864.56	Chase Bridge Primary School	Invoice	Insurance Commission
Adult Social Services	20190220	11,916.80	Hampton Wick Infants School	Invoice	Nursery Budget Share
Housing & Regeneration	20190222	11,988.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Property Maintenance
Adult Social Services	20190228	12,000.00	Auriga Academy Trust T/A Clare	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20190215	12,040.00	Bramacare	Invoice	Nursing Care
Adult Social Services	20190220	12,160.00	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Adult Social Services	20190225	12,168.19	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Adult Social Services	20190225	12,198.91	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Adult Social Services	20190220	12,242.00	Holy Trinity Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190226	12,245.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190220	12,271.30	Orleans Primary school	Invoice	Nursery Budget Share
Adult Social Services	20190215	12,414.71	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services	20190220	12,467.80	St Edmund's R.C.School	Invoice	Nursery Budget Share
Adult Social Services	20190225	12,510.72	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Chief Executives	20190221	12,731.57	BARNARDO'S	Invoice	Consultants Fees
Adult Social Services	20190220	12,749.00	St James' RC Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190220	12,848.40	Collis School	Invoice	Nursery Budget Share
Adult Social Services	20190225	12,928.00	Hampton Court House Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190220	12,971.60	Hampton Infant School	Invoice	Nursery Budget Share
Adult Social Services	20190215	13,001.03	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments

Environment & Community Services	20190214	13,050.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190225	13,093.35	The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190220	13,147.50	Chase Bridge Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190215	13,252.84	Acorn Lodge	Invoice	Residential Care
Adult Social Services	20190225	13,264.90	The Hamptons Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190225	13,516.80	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Adult Social Services	20190225	13,639.68	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Childrens	20190213	13,639.97	Collis School	Invoice	Insurance Commission
Adult Social Services	20190225	13,852.41	MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Housing & Regeneration	20190228	13,919.98	West London Security Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	20190226	13,920.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services	20190221	13,920.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190201	13,985.40	NJL-Solutions Ltd	Invoice	Consultants Fees
Adult Social Services	20190220	14,018.30	Buckingham Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20190225	14,027.03	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190206	14,070.25	RUILS	Invoice	Personalisation Support
Adult Social Services	20190215	14,076.72	Spencer and Arlington Ltd	Invoice	Residential Care
Adult Social Services	20190222	14,169.60	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190226	14,250.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190225	14,258.11	Debutcare Ltd T/a St Michael's	Invoice	EY - 2 year old funding
Adult Social Services	20190211	14,384.00	ABC Housing Ltd	Invoice	Home Care
Adult Social Services	20190211	14,435.15	Amber Home Carers Ltd	Invoice	Home Care
Adult Social Services	20190225	14,664.96	Bright Beginnings Day Nurserie	Invoice	EY - 2 year old funding
Adult Social Services	20190205	14,742.85	COUNTRY COURT CARE	Invoice	Residential Care
Environment & Community Services	20190218	14,767.80	BEVAN BRITTAN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190207	14,790.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190225	14,849.28	Chestnuts TW1	Invoice	EY - 2 year old funding
Housing & Regeneration	20190215	15,095.84	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190225	15,096.96	Tangley Park Day Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190222	15,126.29	Amber Home Carers Ltd	Invoice	Home Care
Environment & Community Services	20190228	15,660.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190225	15,705.98	Riverside Playgroup	Invoice	EY - 2 year old funding
Adult Social Services	20190205	15,723.86	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Housing & Regeneration	20190226	16,000.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190225	16,018.56	Jumping Jacks Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190215	16,108.56	Curado Ltd	Invoice	Residential Care
Adult Social Services	20190206	16,157.60	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	20190215	16,175.00	HIGH HURLANDS HOMES	Invoice	Residentl Care Conts
Housing & Regeneration	20190222	16,279.46	DHP (UK) LLP	Invoice	Property Maintenance
Adult Social Services	20190215	16,328.92	Nightingale House (Twickenham	Invoice	Residential Care
Adult Social Services	20190225	16,358.40	Hampton Wick Infants School	Invoice	Nursery Budget Share
Childrens	20190213	16,480.50	Sheen Mount Primary School	Invoice	Insurance Commission
Adult Social Services	20190225	16,554.24	Bright Beginnings(Twickenham)	Invoice	EY - 2 year old funding
Adult Social Services	20190228	16,846.50	Chelsea & Westminster Hospital	Invoice	ISH Services
Environment & Community Services	20190214	16,886.40	ALAN BAXTER INTEGRATED DESIGN	Invoice	Consultants Fees
Adult Social Services	20190225	17,089.54	Maria Grey Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190225	17,278.08	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190215	17,367.90	Oakley House Ltd	Invoice	Residential Care
Adult Social Services	20190225	17,547.26	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Environment & Community Services	20190201	17,623.25	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Adult Social Services	20190225	17,679.36	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Environment & Community Services	20190222	17,887.88	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services	20190212	18,060.00	London Borough Of Ealing	Invoice	Application maintenance
Adult Social Services	20190215	18,163.12	Pembrokeshire Resource Centre	Invoice	Residential Care
Adult Social Services	20190207	18,200.00	UNITED RESPONSE	Invoice	Home Care
Adult Social Services	20190215	18,648.72	Ambito	Invoice	Residential Care
Adult Social Services	20190220	18,688.40	Barnes Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190225	18,698.88	TOP OF THE CLASS NURSERY	Invoice	EY - 2 year old funding

Environment & Community Services	20190228	18,878.40	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	20190215	19,007.00	RPM The White House	Invoice	Residential Care
Adult Social Services	20190225	19,092.48	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190215	19,114.01	SOUTHSIDE PARTNERSHIP	Invoice	Independent Foster Carers
Housing & Regeneration	20190226	19,135.73	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services	20190228	19,141.75	CBS BUTLER	Invoice	Agency Staff
Adult Social Services	20190225	19,249.92	Katey Barrington T/A Katey's H	Invoice	EY - 2 year old funding
Adult Social Services	20190215	19,442.27	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Resources	20190228	19,463.98	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services	20190228	19,527.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190225	19,722.24	Greenacres Day Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190228	19,856.24	Wandsworth Council	Invoice	CAPEXP Equipment Purchase
Resources	20190214	20,227.19	Daisy Communications Ltd	Invoice	Telephone Charges
Housing & Regeneration	20190227	20,354.22	Stonewest Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190201	20,377.55	Baylis Landscape	Invoice	CAPEXP Construction Work
Environment & Community Services	20190214	21,120.00	Bloom Procurement Services Ltd	Invoice	Consultants Fees
Adult Social Services	20190225	21,173.76	Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190225	21,739.52	Kew College	Invoice	Nursery Budget Share
Adult Social Services	20190225	21,829.25	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Adult Social Services	20190225	22,099.20	TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Adult Social Services	20190225	22,302.72	Newland House School c/o The B	Invoice	Nursery Budget Share
Environment & Community Services	20190228	22,500.00	Teddington Cricket Club	Invoice	CAPEXP Construction Work
Adult Social Services	20190215	22,617.68	Shenehom Housing Assoc Ltd	Invoice	Residential Care
Adult Social Services	20190215	22,644.52	DALEMEAD	Invoice	Residential Care
Adult Social Services	20190215	22,878.20	CURANS CARE LTD	Invoice	Supported Living
Environment & Community Services	20190228	22,913.27	LONDON BUS SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services	20190207	22,981.79	Operational Services	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20190225	23,040.00	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190225	23,437.44	Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20190222	23,623.68	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Resources	20190228	23,984.47	Daisy Communications Ltd	Invoice	Telephone Charges
Environment & Community Services	20190213	24,255.50	British Airways Pension	Invoice	CC CIL
Adult Social Services	20190225	24,668.16	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Housing & Regeneration	20190205	25,578.54	DDS ENVIRONMENTAL	Invoice	Other Minor Contract Payments
Adult Social Services	20190215	25,706.24	Caretech Community Services Lt	Invoice	Residentl Care Conts
Adult Social Services	20190222	26,073.86	Shenehom Housing Assoc Ltd	Invoice	Residential Care
Adult Social Services	20190208	26,078.40	Balance (Support) CIC	Invoice	Other Minor Contract Payments
Environment & Community Services	20190206	26,567.42	Parkguard Ltd	Invoice	Wardening Contract
Adult Social Services	20190222	26,613.57	Chiswick Nursing Centre	Invoice	Nursing Care
Environment & Community Services	20190208	26,666.00	Grey Court School	Invoice	CAPEXP Construction Work
Environment & Community Services	20190207	27,216.00	K & A Construction	Invoice	Fixtures & Fittings
Adult Social Services	20190225	27,414.72	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Chief Executives	20190207	27,993.19	London Borough of Hillingdon	Invoice	Legal & Court Fees
Chief Executives	20190201	28,500.00	AccessAble	Invoice	Project Work
Adult Social Services	20190214	29,353.61	MEARS CARE LTD	Invoice	Re-ablement
Adult Social Services	20190215	29,721.85	Chiswick Nursing Centre	Invoice	Nursing Care
Adult Social Services	20190220	30,093.40	Windham Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190215	30,663.60	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services	20190215	30,834.86	BUPA CARE SERVICES	Invoice	Nursing Care
Environment & Community Services	20190212	31,132.60	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190225	31,142.40	Buttons Day Nursery Teddington	Invoice	EY - 2 year old funding
Environment & Community Services	20190204	31,260.00	THE CROWN ESTATE	Invoice	Rent
Adult Social Services	20190215	31,349.12	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services	20190215	31,874.20	HC-One Ltd (Ash Grove)	Invoice	Nursing Care
Adult Social Services	20190222	32,243.71	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Adult Social Services	20190215	32,896.76	CENTRAL AND CECIL HOUSING TRUS	Invoice	Residential Care
Adult Social Services	20190215	33,508.32	Walsingham Support Ltd	Invoice	Supported Living

Environment & Community Services	20190204	35,775.76	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services	20190215	36,606.60	KISIMUL GROUP LTD	Invoice	Residential Care
Adult Social Services	20190215	38,456.76	DEER PARK VIEW CARE CENTRE	Invoice	Nursing Care
Adult Social Services	20190215	39,004.40	Greensleeves Homes Trust	Invoice	Residential Care
Environment & Community Services	20190222	39,055.20	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190225	39,772.80	Ceres Nursery Ltd T/A Working	Invoice	EY - 2 year old funding
Adult Social Services	20190225	40,976.64	Jack and Jill School	Invoice	EY - 2 year old funding
Adult Social Services	20190227	43,146.00	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Adult Social Services	20190215	43,301.40	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Adult Social Services	20190215	45,394.80	London Residential Healthcare	Invoice	Nursing Care
Adult Social Services	20190215	47,327.80	C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts
Chief Executives	20190221	47,714.87	City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Adult Social Services	20190208	47,856.00	RAKAT Ltd	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190213	48,754.00	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Environment & Community Services	20190212	49,201.25	COBALT TELEPHONE TECHNOLOGIES	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services	20190212	51,934.10	Wandsworth Council	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	20190222	51,965.03	CENTRAL AND CECIL HOUSING TRUS	Invoice	Residential Care
Housing & Regeneration	20190226	57,349.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services	20190215	57,615.01	ASHTON LODGE	Invoice	Nursing Care
Adult Social Services	20190225	57,942.14	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Adult Social Services	20190222	59,289.60	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190228	59,384.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Adult Social Services	20190215	59,768.53	Hampton Care Ltd	Invoice	Nursing Care
Housing & Regeneration	20190201	59,953.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services	20190225	68,572.80	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Environment & Community Services	20190219	70,000.00	NHS Richmond CCG	Invoice	General Contract Work
Environment & Community Services	20190228	70,427.62	Continental Landscapes Ltd	Invoice	Equipment
Adult Social Services	20190215	70,902.79	RNIB Redhill College	Invoice	Residentl Care Conts
Adult Social Services	20190227	71,367.42	Kew Riverside Primary School	Invoice	School Budget Share
Adult Social Services	20190215	72,809.08	THE REGARD PARTNERSHIP	Invoice	Residentl Care Conts
Adult Social Services	20190201	73,936.28	D Busby Roofing Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20190228	74,237.31	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	20190215	78,381.34	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services	20190227	78,721.54	Hampton Wick Infants School	Invoice	School Budget Share
Chief Executives	20190226	79,906.08	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services	20190222	80,601.60	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Adult Social Services	20190204	81,085.42	Stonham	Invoice	Supported Living
Resources	20190205	82,293.10	RFMP TRUST ACCOUNT 2	Invoice	Premises Insurance
Resources	20190212	83,095.50	CIVICA UK LTD	Invoice	Software Maintenance
Housing & Regeneration	20190228	88,065.38	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Cleaning Contracts
Adult Social Services	20190206	97,734.65	Richmond Carers Centre	Invoice	Carers' Hub Services
Adult Social Services	20190227	101,652.31	St John The Baptist School	Invoice	School Budget Share
Environment & Community Services	20190226	105,628.63	DDS Demolitiion Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20190211	105,805.13	Medacs Homecare	Invoice	Home Care
Adult Social Services	20190206	111,455.77	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Adult Social Services	20190215	121,334.17	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services	20190215	121,882.30	LONDON CARE PARTNERSHIP LTD	Invoice	Residentl Care Conts
Adult Social Services	20190227	122,091.89	The Queens School	Invoice	School Budget Share
Adult Social Services	20190228	126,758.62	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services	20190215	128,896.73	Lifeways	Invoice	Residentl Care Conts
Adult Social Services	20190227	132,631.74	St Edmund's R.C.School	Invoice	School Budget Share
Adult Social Services	20190227	133,193.21	Orleans Primary school	Invoice	School Budget Share
Adult Social Services	20190227	144,752.34	Barnes Primary School	Invoice	School Budget Share
Environment & Community Services	20190228	153,257.99	Indigo Park Services UK Ltd	Invoice	Parking Contract
Environment & Community Services	20190214	157,812.98	Indigo Park Services UK Ltd	Invoice	Parking Contract
Adult Social Services	20190227	177,266.41	The Vineyard Primary School	Invoice	School Budget Share
Adult Social Services	20190215	181,600.24	Support For Living Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190227	184,470.82	St Marys & St Peters Primary S	Invoice	School Budget Share
Environment & Community Services	20190204	187,335.68	Transport for London	Invoice	CC CIL

Adult Social Services	20190227	204,261.22	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20190227	224,857.80	Collis School	Invoice	School Budget Share
Adult Social Services	20190211	233,979.03	MEARS CARE LTD	Invoice	Home Care
Adult Social Services	20190227	237,493.72	Stanley Primary School	Invoice	School Budget Share
Adult Social Services	20190228	274,476.94	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services	20190215	298,229.23	UNITED RESPONSE	Invoice	Home Care
Chief Executives	20190221	304,918.48	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services	20190227	383,246.71	Christ's School	Invoice	Grants-Young People
Adult Social Services	20190228	392,021.22	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services	20190227	435,091.16	NETWORK RAIL INFRASTRUCTURE	Invoice	CAPEXP Professional Fees
Adult Social Services	20190221	437,435.86	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Environment & Community Services	20190228	454,804.99	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services	20190207	505,404.07	Veolia ES (UK) Limited	Invoice	Waste Contract
Adult Social Services	20190227	5,185,202.90	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract