

Directorate	Payment Date	Payment Amount	Payee	Method	Activity
Resources	20190809	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	20190801	500.00	Future Life Coaching and Consu	Invoice	Consultants Fees
Environment & Community Services	20190820	500.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services	20190822	500.00	JACOB MACBETH T/A JM INDEPEND	Invoice	Consultants Fees
Chief Executives	20190801	500.00	London Borough of Hillingdon	Invoice	Legal & Court Fees
Chief Executives	20190807	500.00	Strawberry Hill Residents Asso	Invoice	Other Minor Contract Payments
Resources	20190823	500.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	500.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	501.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190809	501.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	503.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190809	503.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	503.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	504.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	504.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	504.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	504.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	505.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	505.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	505.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	505.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	505.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	505.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	505.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	506.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	506.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190807	506.94	Richmond Housing Partnership	Invoice	CAPEXP Capital grants
Resources	20190809	507.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	507.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	507.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190813	507.30	Tarmac Trading Ltd	Invoice	Materials
Resources	20190823	507.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	507.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	507.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190807	507.79	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190819	508.38	TERRESA ANES DOS SANTODS	Invoice	Personal Account
Resources	20190802	508.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	508.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	508.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	508.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	509.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20190823	509.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	509.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190815	510.00	Indigo Promotions Limited	Invoice	Printing
Resources	20190809	511.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	511.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	511.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	511.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	511.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	511.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190802	512.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	512.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	512.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190806	513.00	Evolve Print Sololutions	Invoice	Photocopying
Resources	20190823	514.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	514.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	514.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	515.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	515.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	515.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	515.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	516.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	516.51	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	516.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	516.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	517.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190822	517.22	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Resources	20190809	517.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	517.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	517.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	517.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	517.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	517.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	517.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	517.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	517.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190802	518.40	JT ENTERPRISES	Invoice	Reactive maintenance - bldgs

Resources	20190809	525.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	525.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190809	525.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	526.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	526.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	526.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	527.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	527.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190813	528.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Resources	20190809	528.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	528.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	528.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	528.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	528.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	528.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	529.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	529.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	529.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	529.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	530.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	530.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	530.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	530.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190809	530.00	Ruth Garner	Invoice	Consultants Fees
Resources	20190809	530.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	530.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	530.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	530.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	530.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	531.05	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	531.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	531.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	531.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190809	533.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	533.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	533.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	533.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	534.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	534.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	535.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	536.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	536.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	536.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	537.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	537.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190805	537.12	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Resources	20190809	537.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	537.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190830	538.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190801	538.59	BARTS HEALTH NHS TRUST	Invoice	ISH Services
Resources	20190809	539.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	539.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190822	539.00	R Jones Ltd	Invoice	Social Fund Payments
Resources	20190823	539.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	539.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	539.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	539.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190829	540.00	Aruna Ravithasan	Invoice	Other Minor Contract Payments
Environment & Community Services	20190822	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190815	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190808	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Chief Executives	20190819	540.00	IN-TRAC	Invoice	Training
Resources	20190823	540.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190828	540.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	540.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	540.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	541.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	541.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	541.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	541.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	542.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	542.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190809	542.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	542.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	543.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	543.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	543.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	543.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	543.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	543.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources	20190823	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	614.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	614.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	615.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	615.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	615.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	615.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	615.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	615.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190807	618.00	Recruitment Team Nine Ltd	Invoice	Consultants Fees
Resources	20190809	619.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	619.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	619.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	619.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	619.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	620.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	620.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	620.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	620.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190808	620.55	Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Resources	20190809	621.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	622.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	622.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	622.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190822	622.35	Graham Enderby	Invoice	Advocacy contract
Resources	20190809	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	623.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	623.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	623.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190806	623.90	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Environment & Community Services	20190805	625.04	Teddington School	Invoice	Venue & facilities hire
Resources	20190823	625.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	626.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	627.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190809	628.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	628.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190814	630.00	Chris Brown	Invoice	Sport Coaching
Resources	20190809	631.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	632.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190809	632.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	632.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	632.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	635.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	636.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	636.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	636.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190809	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	638.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	638.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	638.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190807	639.00	Eigro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190829	640.63	Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Resources	20190809	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	641.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Housing & Regeneration	20190819	670.74	West London Security Ltd	Invoice	Property Maintenance
Environment & Community Services	20190809	671.52	OFFICE REALITY LTD	Invoice	Equipment
Adult Social Services	20190827	672.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190828	672.60	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Resources	20190809	673.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	673.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	674.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190809	674.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	674.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	674.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	674.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190828	675.00	Mrs Carin Dutton	Invoice	Sport Coaching
Resources	20190823	675.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	678.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190821	679.16	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190827	679.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190807	681.11	J P LENNARD LTD	Invoice	Equipment
Environment & Community Services	20190819	682.41	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Resources	20190809	682.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190802	684.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	684.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	684.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190802	685.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190813	685.08	Office Depot UK Ltd (LBR)	Invoice	Printing
Adult Social Services	20190822	685.72	ALPENBEST CARE LIMITED	Invoice	External Homecare
Resources	20190823	687.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	689.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	689.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190816	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190819	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Housing & Regeneration	20190819	690.59	Rexel (UK) LTD	Invoice	Materials
Resources	20190823	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	693.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190816	694.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190801	696.96	Technology Consult Limited	Invoice	Careline & CCTV equip charges
Resources	20190809	697.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	697.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	697.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	698.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190814	698.67	Anna Brandon	Invoice	EY - 2 year old funding
Environment & Community Services	20190813	699.31	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Chief Executives	20190821	700.00	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Environment & Community Services	20190815	700.00	Felicity Wentzel	Invoice	Consultants Fees
Resources	20190823	700.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	700.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	700.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190816	703.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	703.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190822	707.00	Newman Thomson Ltd	Invoice	Printing
Adult Social Services	20190827	709.42	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190820	711.00	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190827	712.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	712.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190829	712.50	Key Intelligence Ltd	Invoice	Software purchases
Resources	20190823	715.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190822	715.20	SPECTRUM PLASTICS	Invoice	Stationery
Resources	20190809	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	716.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	716.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	717.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	719.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190809	719.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	719.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190808	720.00	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Chief Executives	20190801	720.00	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Environment & Community Services	20190801	720.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190827	724.00	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching

Resources	20190823	724.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	726.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	726.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	726.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	727.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	727.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	727.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	728.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190814	730.00	LEAP THEN LOOK CIC	Invoice	Consultants Fees
Resources	20190823	731.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	732.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	733.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190823	735.49	Capita Translation and Interpr	Invoice	Interpreting Services
Resources	20190809	736.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	736.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	736.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	736.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	736.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	736.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	738.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	739.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190809	740.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	740.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	742.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190820	744.00	Nicki Rolls	Invoice	Other Minor Contract Payments
Resources	20190812	745.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	745.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	745.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	745.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	745.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190814	745.92	Katherine Bethell	Invoice	EY - 2 year old funding
Resources	20190823	746.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190815	747.23	Office Depot UK Ltd (LBR)	Invoice	Stationery
Resources	20190823	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	749.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	749.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190809	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	750.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	752.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	752.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	752.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	752.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190802	752.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	752.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	752.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190821	755.79	Office Depot UK Ltd (LBR)	Invoice	Materials
Resources	20190823	759.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190829	762.30	Cathy Cooper	Invoice	Sales
Adult Social Services	20190827	763.38	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190823	763.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	763.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	764.86	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190827	765.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190809	766.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190812	766.22	British Geological Survey	Invoice	Consultants Fees
Resources	20190823	767.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190801	768.00	WATERSCAPES LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190827	768.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	768.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190806	768.60	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services	20190827	768.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20190823	771.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	772.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	776.86	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190827	778.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190829	779.14	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services	20190822	780.00	Clark Smith Partnership	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20190827	780.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190807	780.00	Spencer & Fry Ltd	Invoice	Materials
Environment & Community Services	20190816	780.00	VICKI SHARP PHOTOGRAPHY	Invoice	Equipment
Resources	20190823	780.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	781.09	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	781.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190822	781.35	Jumping Jacks Chichester Ltd	Invoice	Equipment
Resources	20190823	782.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	783.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190814	783.96	Michela Valsania	Invoice	Consultants Fees
Resources	20190823	784.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	784.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	784.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190809	784.80	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs

Adult Social Services	20190822	785.10	Robert Colquhoun	Invoice	Consultants Fees
Environment & Community Services	20190809	787.50	Chris Brown	Invoice	Sport Coaching
Environment & Community Services	20190829	789.60	Eurocoin Ltd	Invoice	Equipment
Adult Social Services	20190827	792.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190812	794.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	794.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190807	796.25	Dignity Direct Homecare Ltd	Invoice	External Homecare
Resources	20190809	796.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	796.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	798.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190828	798.43	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services	20190820	799.20	SIGNPOST SOLUTIONS LTD	Invoice	CPZ Zone Extensions
Resources	20190823	799.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190812	801.80	Gaffey Technical Services Ltd	Invoice	Equipment
Adult Social Services	20190809	803.68	ACT TOO LTD	Invoice	External Daycare
Resources	20190823	807.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	807.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190808	810.00	Continental Landscapes Ltd	Invoice	Equipment
Housing & Regeneration	20190820	810.00	Titan Elevators Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190813	812.22	TRACKSS LTD	Invoice	Training
Environment & Community Services	20190814	812.22	TRACKSS LTD	Invoice	Training
Environment & Community Services	20190829	812.22	TRACKSS LTD	Invoice	Training
Resources	20190823	812.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	815.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
EnvirMOMentcommunity Services	20190805	816.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Adult Social Services	20190821	817.20	T Mohan	Invoice	Property Maintenance
Adult Social Services	20190827	817.76	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190823	818.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	818.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190827	821.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190829	823.39	Universal Services (Sports Equ	Invoice	Equipment
Resources	20190823	825.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	826.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	827.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	827.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	830.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	831.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	831.64	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190823	832.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	835.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	835.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	838.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	839.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	839.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	839.44	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190815	840.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190829	843.75	C D Evoy Consulting Ltd	Invoice	General Grounds Maintenance
Resources	20190823	846.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	847.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	847.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190827	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190823	851.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190828	852.15	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	852.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190802	855.55	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	857.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	857.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190808	859.14	Chubb Fire & Security Ltd	Invoice	Security & Fire Protection
Resources	20190823	859.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190808	862.24	Twofold Ltd	Invoice	Hardware Maintenance
Resources	20190823	863.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	863.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	863.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190821	864.00	Abby and Alice	Invoice	Consultants Fees
Resources	20190823	864.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190801	866.40	K & A Construction	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190822	868.00	Ami Home Care Ltd	Invoice	External Homecare
Resources	20190823	869.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	869.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190802	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Resources	20190823	872.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	873.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190809	874.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	874.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190827	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190827	875.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	875.34	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190827	876.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources	20190823	974.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	974.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190827	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190829	978.00	Otech Ltd	Invoice	Subscriptions
Resources	20190823	978.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	980.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190829	981.00	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Resources	20190823	983.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	985.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	985.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190829	990.00	Joe Perry T/A Joe's Judo Limit	Invoice	Sport Coaching
Resources	20190816	990.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	991.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190827	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190829	995.40	Swim England Trading Ltd	Invoice	Materials
Resources	20190828	999.05	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	999.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190808	1,000.00	Anna Gregg	Invoice	Consultants Fees
Housing & Regeneration	20190827	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190829	1,000.20	TOTAL MERCHANDISE LTD	Invoice	Materials
Resources	20190823	1,000.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,001.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,003.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190827	1,003.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190821	1,008.00	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration	20190821	1,010.08	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190827	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190809	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190830	1,016.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190807	1,020.00	Lensbury Limited	Invoice	Sport Coaching
Housing & Regeneration	20190827	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190827	1,024.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190827	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190806	1,026.00	Blue Arrow Transport Ltd (BATs)	Invoice	Other Minor Contract Payments
Adult Social Services	20190827	1,026.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,029.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	1,030.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190815	1,030.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190827	1,031.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190829	1,031.87	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190820	1,033.77	APETITO UK LTD	Invoice	ACS Meals Contract
Housing & Regeneration	20190801	1,034.86	Rexel (UK) LTD	Invoice	Materials
Resources	20190823	1,036.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,037.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,038.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190827	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190827	1,041.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190808	1,045.92	UKBS	PCARD	Miscellaneous Expenses
Housing & Regeneration	20190822	1,046.40	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Resources	20190823	1,047.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,048.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190822	1,049.19	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20190827	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190827	1,050.70	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190827	1,053.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190823	1,056.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,056.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20190823	1,058.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,060.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,064.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190802	1,068.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,071.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190827	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190823	1,078.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190802	1,079.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Housing & Regeneration	20190829	1,080.00	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190828	1,080.00	FIRSTCAR LTD	Invoice	Other Third Party Payments
Housing & Regeneration	20190806	1,080.00	K & A Construction	Invoice	Reactive maintenance - bldgs

Environment & Community Services	20190806	1,081.32	Gamma Business Communications	Invoice	Telephone Charges
Resources	20190823	1,084.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190829	1,086.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Environment & Community Services	20190812	1,089.60	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190808	1,092.00	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190827	1,096.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190827	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190827	1,104.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,110.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190827	1,112.58	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190823	1,114.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,115.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190820	1,116.00	PPK SERVICES LTD	Invoice	Vehicle Repairs, Maintenance
Resources	20190823	1,121.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,123.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190827	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190829	1,126.44	Bolinda UK Ltd	Invoice	Library Books
Housing & Regeneration	20190827	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190827	1,127.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,128.98	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190823	1,130.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190820	1,133.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190815	1,135.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Resources	20190830	1,136.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	20190806	1,137.50	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Environment & Community Services	20190821	1,140.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Resources	20190823	1,140.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,145.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,145.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,145.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190829	1,147.38	Richmond Housing Partnership	Invoice	CAPEXP Capital grants
Adult Social Services	20190827	1,150.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,150.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,151.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190813	1,153.73	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Resources	20190823	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,154.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190827	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190823	1,155.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190820	1,155.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Resources	20190809	1,157.55	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190827	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190815	1,163.57	Barrington House Ltd.	Invoice	Resident Care Concs
Adult Social Services	20190822	1,164.00	Recruitment Team Nine Ltd	Invoice	Consultants Fees
Adult Social Services	20190827	1,164.30	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190829	1,167.50	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching
Resources	20190823	1,169.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,169.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,170.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190827	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190802	1,176.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,177.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190814	1,180.14	Les Mills Fitness UK Ltd	Invoice	Other minor services
Housing & Regeneration	20190820	1,195.20	Jactone Products LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190828	1,196.16	The Graphic Company	Invoice	Materials
Adult Social Services	20190822	1,196.28	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190827	1,196.36	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190827	1,196.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	1,197.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190827	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190802	1,200.00	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190829	1,200.00	Glevum Consulting Ltd	Invoice	Materials
Environment & Community Services	20190820	1,200.00	LET ME PLAY Ltd	Invoice	Sport Coaching
Housing & Regeneration	20190827	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	20190822	1,200.00	Marie Berry	Invoice	Training
Housing & Regeneration	20190827	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration	20190827	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190827	1,205.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	1,209.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190814	1,210.32	Bolinda UK Ltd	Invoice	Library Books
Housing & Regeneration	20190827	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190827	1,222.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,225.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,231.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,231.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190812	1,232.35	Office Depot UK Ltd (LBR)	Invoice	Equipment
Adult Social Services	20190827	1,236.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,239.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190822	1,239.84	Ergo Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190827	1,239.86	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190808	1,240.80	FURNITURE@ WORK LTD	Invoice	Equipment
Adult Social Services	20190827	1,241.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,242.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,243.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,243.68	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190827	1,244.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190828	1,248.00	Town Messengers	Invoice	Postage
Housing & Regeneration	20190808	1,250.00	Lynn McCann	Invoice	Printing
Adult Social Services	20190827	1,254.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	1,255.11	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190814	1,257.60	MAIL SOLUTIONS UK LTD	Invoice	Printing
Adult Social Services	20190827	1,259.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,263.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	1,265.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190821	1,266.61	Cowley Security Locksmiths	Invoice	Materials
Adult Social Services	20190827	1,272.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190827	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190827	1,279.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190827	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190802	1,282.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,285.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190827	1,288.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190827	1,289.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190823	1,291.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,292.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,293.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190807	1,295.40	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190827	1,298.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190827	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190814	1,302.84	Catherine Hill-Kelly	Invoice	Nursery Budget Share
Adult Social Services	20190814	1,302.84	Claire Tomkins	Invoice	Nursery Budget Share
Adult Social Services	20190814	1,302.84	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190814	1,302.84	Michelle Castelblanco-Vas	Invoice	Nursery Budget Share
Adult Social Services	20190814	1,302.84	Playful Pips Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190814	1,302.84	Sarah's Childminding Service	Invoice	Nursery Budget Share
Adult Social Services	20190814	1,302.84	Vanessa Lavelle	Invoice	Nursery Budget Share
Environment & Community Services	20190815	1,306.74	Colsen Industries Ltd	Invoice	Materials
Adult Social Services	20190807	1,313.45	CMG1 LTD	Invoice	Consultants Fees
Resources	20190816	1,317.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190815	1,320.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	20190827	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190809	1,326.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190802	1,332.13	Wolseley UK Limited	Invoice	Materials
Adult Social Services	20190827	1,332.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190809	1,335.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,335.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,338.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,343.52	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190814	1,346.27	Christina's Childcare Ltd	Invoice	Nursery Budget Share
Resources	20190823	1,347.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	1,347.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	20190805	1,355.00	Mayors Appeal Fund	Invoice	Mayors Allowance
Resources	20190809	1,362.08	REDACTED PERSONAL DATA	Invoice	Rents
Adult Social Services	20190815	1,362.62	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services	20190827	1,365.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,366.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190829	1,369.74	HML Independent Medical Advice	Invoice	Materials
Resources	20190828	1,375.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,377.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190829	1,380.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190827	1,388.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190816	1,393.20	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services	20190815	1,397.63	Leisureteq	Invoice	Equipment
Environment & Community Services	20190812	1,400.00	Frances Bennett	Invoice	General Grounds Maintenance
Housing & Regeneration	20190827	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190809	1,401.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190827	1,405.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190808	1,413.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Resources	20190828	1,416.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190802	1,417.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,418.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	1,423.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190815	1,426.85	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance

Environment & Community Services	20190812	1,434.63	Certas Energy UK Ltd	Invoice	Fuel
Resources	20190823	1,438.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	20190822	1,440.00	CLM ACADEMY LTD	Invoice	Training
Adult Social Services	20190827	1,442.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190809	1,442.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,445.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190819	1,446.00	Precia-Molen UK Limited	Invoice	Miscellaneous Expenses
EnvirMOMentcommunity Services	20190829	1,446.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Adult Social Services	20190819	1,446.61	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services	20190827	1,447.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190805	1,457.10	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190827	1,457.66	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190827	1,466.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190829	1,466.40	Print Image Network Ltd	Invoice	Miscellaneous Expenses
Adult Social Services	20190827	1,468.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	1,470.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,474.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190822	1,477.80	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190822	1,480.90	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190829	1,482.99	R Jones Ltd	Invoice	Social Fund Payments
EnvirREmentcommunity Services	20190820	1,488.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190827	1,490.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,492.61	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services	20190827	1,493.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190828	1,494.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Housing & Regeneration	20190801	1,499.96	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190822	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20190828	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	20190807	1,500.40	Support For Living Ltd	Invoice	External Homecare
Adult Social Services	20190827	1,504.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,509.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,510.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190814	1,515.94	Danica Awoye	Invoice	Nursery Budget Share
Adult Social Services	20190827	1,516.80	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190827	1,518.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,522.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190828	1,526.04	AMAS Limited	Invoice	Premises Insurance
Resources	20190823	1,529.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190820	1,530.50	Northgate Public Services (UK)	Invoice	Software Maintenance
Housing & Regeneration	20190801	1,530.60	Environmental Essentials Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190828	1,538.00	St John The Baptist School	Invoice	Transfers to Schools
Resources	20190823	1,540.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190827	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190823	1,542.72	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Resources	20190830	1,546.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190827	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190822	1,550.76	Contractor Umbrella Ltd	Invoice	Consultants Fees
Housing & Regeneration	20190829	1,555.80	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Resources	20190823	1,556.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190813	1,560.00	Micam Quantity Surveying Limit	Invoice	Consultants Fees
Housing & Regeneration	20190827	1,568.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190827	1,569.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190827	1,572.14	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190806	1,592.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	20190815	1,592.19	Central & North West London NH	Invoice	ISH Services
Resources	20190823	1,592.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,595.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190813	1,607.04	Oasis Products Vending Service	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190827	1,607.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,609.50	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190801	1,610.01	Office Depot UK Ltd (LBR)	Invoice	Stationery
Housing & Regeneration	20190820	1,620.00	CONCERTO SUPPORT SERVICES LTD	Invoice	Software purchases
Environment & Community Services	20190827	1,620.00	Kieran Haldane	Invoice	Sport Coaching
Environment & Community Services	20190829	1,620.00	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services	20190829	1,620.00	SSP Specialised Sports Product	Invoice	General Grounds Maintenance
Adult Social Services	20190827	1,625.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20190823	1,632.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190827	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190814	1,650.27	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Housing & Regeneration	20190801	1,665.54	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190812	1,669.28	BODY SHOP 2 LTD	Invoice	Internal Vehicle Charges
Resources	20190823	1,669.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190801	1,674.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190814	1,675.08	Parkway Nursery School	Invoice	Nursery Budget Share
Chief Executives	20190807	1,679.26	Creative Coop	Invoice	Miscellaneous Expenses
Environment & Community Services	20190823	1,684.92	Town Messengers	Invoice	Materials
Resources	20190823	1,689.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,692.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190827	1,698.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190828	1,702.24	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190813	1,702.99	Dolphin Mobility Ltd	Invoice	Reactive maintenance - bldgs
Bnviraultmentcommunity Services	20190829	1,703.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Resources	20190823	1,704.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,707.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,707.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,708.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190814	1,716.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration	20190827	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190823	1,728.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190829	1,729.20	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190808	1,730.00	Auriga Academy Trust T/A Strat	Invoice	CAPEXP Equipment Purchase

Adult Social Services	20190814	1,737.12	Mandarin Ducklings Education L	Invoice	Nursery Budget Share
Environment & Community Services	20190823	1,740.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190822	1,746.31	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services	20190801	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190809	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190813	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190814	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190823	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Chief Executives	20190829	1,752.40	Kew Neighbourhood Association	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190829	1,753.55	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Adult Social Services	20190827	1,755.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190802	1,761.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190809	1,764.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Resources	20190823	1,768.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190820	1,770.60	Blue Arrow Transport Ltd (BATs	Invoice	Other Minor Contract Payments
Resources	20190809	1,777.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190802	1,779.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190819	1,784.15	Belron UK Ltd T/a Autoglass	Invoice	Internal Vehicle Charges
Adult Social Services	20190827	1,784.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190815	1,800.00	The Conservation Volunteers	Invoice	Conservation Contract
Environment & Community Services	20190819	1,800.00	Wembley Group Ltd	Invoice	Miscellaneous Expenses
Chief Executives	20190805	1,800.00	Yandell Publishing Limited	Invoice	Other minor services
Resources	20190823	1,800.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,819.65	Trafalgar Junior School	Invoice	Transfers to Schools
Environment & Community Services	20190828	1,823.53	SAFETY KLEEN UK LTD	Invoice	Materials
Adult Social Services	20190807	1,832.22	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Resources	20190823	1,833.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190819	1,836.00	APSE	Invoice	Agency Staff
Adult Social Services	20190801	1,836.45	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Resources	20190823	1,846.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,862.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	1,865.60	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190802	1,868.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,870.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190822	1,875.80	Mastermind Research&Wellbeing	Invoice	Occupational Health Doctors
Adult Social Services	20190827	1,876.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190808	1,879.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190827	1,881.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190822	1,883.40	First Fire Services Ltd	Invoice	Planned Remedials - Bldgs
Resources	20190823	1,892.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,896.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190827	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190827	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190827	1,903.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190827	1,904.64	Town Messengers	Invoice	Postage
Adult Social Services	20190827	1,904.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190813	1,910.40	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190828	1,917.00	Trafalgar Infant School	Invoice	Transfers to Schools
Resources	20190802	1,924.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	1,924.66	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190827	1,924.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190827	1,941.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190820	1,942.80	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	20190821	1,947.38	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services	20190827	1,949.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190827	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190814	1,954.26	Kirsty Edmett	Invoice	Nursery Budget Share
Adult Social Services	20190814	1,954.26	Lampard Investments Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190801	1,967.40	APETITO UK LTD	Invoice	ACS Meals Contract
Resources	20190806	1,967.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190814	1,968.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190827	1,970.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190806	1,980.00	Matlock Communications Ltd	Invoice	Sales
Adult Social Services	20190827	1,981.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190828	1,981.42	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190829	1,990.50	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190829	1,990.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190827	1,993.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190807	2,000.00	Church Street Association	Invoice	Community support
Chief Executives	20190819	2,000.00	Marie Berry	Invoice	Training
Housing & Regeneration	20190827	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190827	2,007.68	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190802	2,007.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190808	2,012.50	Portia Baker	Invoice	Horticultural Services Cont
Housing & Regeneration	20190827	2,017.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190823	2,022.77	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	2,026.16	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190827	2,030.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190808	2,034.43	Rexel (UK) LTD	Invoice	Materials
Adult Social Services	20190827	2,035.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190808	2,056.00	RLSS UK ENTERPRISES LTD RE LIF	Invoice	Other Third Party Payments
Housing & Regeneration	20190806	2,063.58	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190822	2,064.80	FURGI ENTERPRISE LIMITED	Invoice	Consultants Fees
Housing & Regeneration	20190809	2,067.12	Town Messengers	Invoice	Postage
Resources	20190823	2,067.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	2,067.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	2,072.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	2,076.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190808	2,080.52	Willmotts (Ealing) Ltd	Invoice	Service Charges
Housing & Regeneration	20190807	2,096.02	Council Tax Payments	Invoice	Council Tax
Adult Social Services	20190827	2,099.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Housing & Regeneration	20190822	2,099.24	Martin Campbell and Company Lt	Invoice	Miscellaneous Expenses
Adult Social Services	20190827	2,104.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	2,131.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190808	2,136.01	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190815	2,147.85	THE BRANDON TRUST	Invoice	Supported Living
Adult Social Services	20190827	2,148.76	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190823	2,149.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	2,150.90	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190829	2,151.00	IMPRESS PRINT SERVICES LTD	Invoice	Photocopying
Adult Social Services	20190827	2,153.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190828	2,154.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Housing & Regeneration	20190813	2,178.83	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Resources	20190823	2,190.67	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	2,191.04	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190827	2,194.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190827	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190807	2,200.00	REDACTED PERSONAL DATA	Invoice	Rents
Adult Social Services	20190806	2,209.60	NETWORK RAIL INFRASTRUCTURE	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20190808	2,223.97	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20190827	2,225.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190808	2,229.36	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190801	2,237.76	Town Messengers	Invoice	Postage
Adult Social Services	20190822	2,239.20	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190815	2,244.00	FRANKHAM CONSULTANCY GROUP LIM	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190827	2,246.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190815	2,250.54	Town Messengers	Invoice	Postage
Resources	20190823	2,253.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190827	2,255.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190827	2,256.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190816	2,271.17	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Resources	20190809	2,273.17	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190822	2,274.77	Rexel (UK) LTD	Invoice	Materials
Adult Social Services	20190815	2,281.38	METHODIST HOMES HOUSING ASSOCI	Invoice	External Residential Care
Adult Social Services	20190827	2,292.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	2,292.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190823	2,293.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	2,298.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190809	2,300.80	Sons of Divine Providence T/a O	Invoice	External Daycare
Adult Social Services	20190822	2,301.74	NUR Professionals Ltd	Invoice	Consultants Fees
Adult Social Services	20190828	2,307.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Adult Social Services	20190814	2,307.89	The Childrens Garden	Invoice	Nursery Budget Share
Adult Social Services	20190822	2,310.00	Winsor Care Services Ltd.	Invoice	External Homecare
Adult Social Services	20190827	2,333.74	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190820	2,342.74	Royal Mail Group Ltd	Invoice	Postage
Resources	20190809	2,352.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
EnvirCESmentommunity Services	20190801	2,355.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190827	2,361.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190827	2,362.46	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190829	2,367.70	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190827	2,382.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190822	2,400.00	C A Brooks t/a Lemon Drizzle H	Invoice	Consultants Fees
Adult Social Services	20190829	2,400.00	Huntley Cartwright	Invoice	CAPEXP Construction Work
Resources	20190823	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	2,402.44	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190823	2,402.86	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	20190829	2,418.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190827	2,421.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190827	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190827	2,428.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190823	2,428.54	St Mary's Church Booking Secre	Invoice	Grants to Voluntary Orgs
Environment & Community Services	20190814	2,437.54	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services	20190827	2,439.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190828	2,448.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Housing & Regeneration	20190822	2,449.02	PH Water Technologies LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190815	2,452.46	Shirley View Nursing Home	Invoice	External Nursing Care
Resources	20190823	2,470.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190808	2,478.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	20190827	2,478.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190816	2,482.27	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190829	2,483.10	Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services	20190827	2,483.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190801	2,489.40	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190827	2,499.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190806	2,500.00	London Parks	Invoice	Community support
Bnvironmentommunity Services	20190807	2,500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Adult Social Services	20190827	2,528.44	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190827	2,529.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190823	2,546.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190806	2,570.00	Association of Directors of Pu	Invoice	Miscellaneous Expenses
Environment & Community Services	20190807	2,589.79	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration	20190829	2,590.00	THAMES WATER (A/C 90478703)	Invoice	Other Minor Contract Payments
Adult Social Services	20190815	2,594.14	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services	20190815	2,595.01	St Leonards Rest Home	Invoice	External Residential Care
Resources	20190816	2,600.05	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190805	2,603.50	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services	20190814	2,605.68	KISH Kindergarten Ltd T/A KISH	Invoice	Nursery Budget Share
Adult Social Services	20190814	2,605.68	Playwam	Invoice	Nursery Budget Share
Adult Social Services	20190816	2,605.68	TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Environment & Community Services	20190814	2,610.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190821	2,612.03	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20190827	2,612.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20190827	2,620.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190828	2,623.14	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20190815	2,628.40	Frances Taylor Foundation	Invoice	Resident/ Care Conts
Adult Social Services	20190827	2,630.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	2,633.44	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190830	2,640.00	TOP REMOVALS	Invoice	Other Office Expenses
Adult Social Services	20190829	2,652.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Consultants Fees
Adult Social Services	20190827	2,653.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190813	2,669.02	Royal Mail Group Ltd	Invoice	Postage
Resources	20190823	2,670.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190822	2,685.60	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190823	2,691.57	Castle Water Ltd	Invoice	Water
Housing & Regeneration	20190829	2,709.60	K & A Construction	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190815	2,719.15	B Ramnath T/A Treflys Nursing	Invoice	External Nursing Care
Resources	20190823	2,727.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environmentcommunity Services	20190816	2,736.00	CLASSIC MINIATURES LIMITED	Invoice	CAPEXP Capital grants
Environment & Community Services	20190830	2,744.58	Westbase Technology Ltd	Invoice	CCTV Running Costs
Housing & Regeneration	20190801	2,747.40	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives	20190808	2,748.00	Colex Connect Limited	Invoice	Other minor services
Adult Social Services	20190807	2,750.00	JACOB MACBETH T/A JM INDEPEND	Invoice	Consultants Fees
Resources	20190823	2,756.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190815	2,764.75	Roebuck Nursing Home	Invoice	External Nursing Care
Environment & Community Services	20190813	2,792.09	Z News	Invoice	Other Office Expenses
Housing & Regeneration	20190827	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190808	2,838.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190815	2,852.48	Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services	20190814	2,856.15	Tugboats Preschool Ltd - Made	Invoice	EY - 2 year old funding
Adult Social Services	20190822	2,858.98	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190815	2,865.00	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Adult Social Services	20190827	2,867.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	2,868.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	2,872.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190828	2,876.52	Twofold Ltd	Invoice	Hardware Maintenance
Adult Social Services	20190815	2,878.57	Southpark Residential Home Ltd	Invoice	External Residential Care
Adult Social Services	20190828	2,891.00	St Richard Reynolds School	Invoice	Transfers to Schools
Housing & Regeneration	20190814	2,907.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190822	2,928.00	Support For Living Ltd	Invoice	Supported Living
Resources	20190823	2,929.37	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190815	2,932.86	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services	20190815	2,936.41	Royal Cambridge Home Ltd	Invoice	External Residential Care
Adult Social Services	20190815	2,950.27	Maples Community Care	Invoice	Supported Living
Adult Social Services	20190815	2,965.77	Ashley Care Homes Ltd	Invoice	External Residential Care
Environment & Community Services	20190829	2,981.39	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20190815	2,983.32	The Frances Taylor Foundation	Invoice	Resident/ Care Conts
Environment & Community Services	20190828	2,983.72	Zoggs International Ltd	Invoice	Other Office Expenses
Environment & Community Services	20190821	3,000.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20190822	3,000.00	Exigere Project Services Limit	Invoice	Consultants Fees
Adult Social Services	20190827	3,000.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190809	3,000.00	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190807	3,008.00	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190815	3,028.30	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services	20190827	3,035.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	3,036.22	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190829	3,038.88	IC Service and Maintenance Ltd	Invoice	Reactive maintenance - bldgs
Resources	20190823	3,050.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	3,053.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190827	3,055.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190807	3,073.87	Saba Park Services Uk Ltd	Invoice	Parking Contract
Adult Social Services	20190827	3,085.98	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190813	3,095.03	Central & North West London NH	Invoice	ISH Services
Adult Social Services	20190815	3,111.72	Magdalen House Care Home	Invoice	External Residential Care
Adult Social Services	20190827	3,122.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190827	3,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190828	3,153.06	Certas Energy UK Ltd	Invoice	Fuel
Housing & Regeneration	20190819	3,161.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190815	3,162.40	Elmfield Residential Home Ltd	Invoice	External Residential Care
Adult Social Services	20190827	3,164.54	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190823	3,168.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190808	3,174.00	CFB Limited	Invoice	Software purchases
Housing & Regeneration	20190821	3,176.98	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	20190808	3,180.00	SB Recycling Machinery	Invoice	Equipment
Resources	20190823	3,189.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190823	3,212.16	Zip Heaters Ltd	Invoice	Property Maintenance
Housing & Regeneration	20190829	3,212.16	Zip Heaters Ltd	Invoice	Property Maintenance
Resources	20190814	3,218.40	DSCALLARDS LTD	Invoice	Software Maintenance
Environment & Community Services	20190830	3,221.42	Flowbird Smart City UK Limited	Invoice	PDQ Charges
EnvirGsmntcommunity Services	20190808	3,234.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20190801	3,250.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services	20190827	3,250.72	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190815	3,255.22	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services	20190815	3,260.72	DEEPDENE CARE LTD	Invoice	External Residential Care
Housing & Regeneration	20190828	3,297.56	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	20190827	3,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190807	3,304.00	Robert Colquhoun	Invoice	Consultants Fees
Adult Social Services	20190827	3,307.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190815	3,309.47	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Housing & Regeneration	20190827	3,320.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190816	3,327.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190807	3,335.24	Elmbridge RentStart (UK) Limit	Invoice	Miscellaneous Client Expenses
Resources	20190823	3,335.87	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190807	3,388.63	Richmond Housing Partnership	Invoice	CAPEXP Capital grants

Resources	20190823	3,403.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	3,420.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190814	3,424.61	Pebbles Pre-School	Invoice	Nursery Budget Share
Adult Social Services	20190814	3,430.81	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Adult Social Services	20190805	3,433.92	EnhanceAble	Invoice	External Daycare
Adult Social Services	20190829	3,437.50	Winsor Care Services Ltd.	Invoice	Re-ablement
Adult Social Services	20190815	3,442.95	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190822	3,444.30	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Housing & Regeneration	20190814	3,451.20	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	20190819	3,457.34	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration	20190801	3,466.80	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190827	3,484.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190807	3,500.00	Hampton Wick Association	Invoice	Community support
Chief Executives	20190821	3,500.00	STOP HATE UK	Invoice	General Contract Work
Chief Executives	20190819	3,500.00	The Ham & North Kingston (THAN	Invoice	Community support
Housing & Regeneration	20190822	3,516.00	Titan Elevators Ltd	Invoice	Planned Remedials - Bldgs
Resources	20190829	3,535.96	Restore Plc	Invoice	Equipment
Adult Social Services	20190815	3,550.25	Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services	20190827	3,550.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190809	3,564.00	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190822	3,564.25	Your Healthcare CIC	Invoice	ISH Services
Adult Social Services	20190827	3,564.25	Your Healthcare CIC	Invoice	ISH Services
Adult Social Services	20190827	3,566.44	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190821	3,607.30	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services	20190807	3,612.00	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190815	3,615.96	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Housing & Regeneration	20190827	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190823	3,652.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190815	3,653.57	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services	20190829	3,654.00	COMMERCIAL KITCHEN SERVICES/LO	Invoice	Equipment
Environment & Community Services	20190808	3,657.74	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20190815	3,663.23	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190827	3,669.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190815	3,694.44	Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services	20190827	3,704.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190828	3,710.00	Dudley Metropolitan Borough Co	Invoice	Subscriptions
Adult Social Services	20190814	3,722.15	Teddington Methodist Playgroup	Invoice	EY - 2 year old funding
Adult Social Services	20190827	3,730.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190808	3,743.99	T Mohan	Invoice	Reactive maintenance - bldgs
Resources	20190823	3,747.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	3,750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190829	3,751.20	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Housing & Regeneration	20190821	3,755.07	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources	20190823	3,763.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190815	3,764.28	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services	20190815	3,764.28	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services	20190815	3,779.35	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Adult Social Services	20190828	3,792.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Adult Social Services	20190827	3,792.86	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190813	3,795.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190815	3,811.71	Abbeyhealthcare(Cromwell) Ltd	Invoice	External Nursing Care
Adult Social Services	20190827	3,816.78	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190815	3,835.15	St Mary's House	Invoice	External Residential Care
Environment & Community Services	20190813	3,840.00	Bloom Procurement Services Ltd	Invoice	Consultants Fees
Housing & Regeneration	20190815	3,850.05	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190820	3,855.00	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190827	3,902.44	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190815	3,913.75	Glory Residential Care	Invoice	External Residential Care
Resources	20190816	3,933.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	3,952.34	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190822	3,955.20	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190815	3,985.72	Pinehurst Rest Home	Invoice	External Residential Care
Adult Social Services	20190805	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190812	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190819	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190823	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190815	3,992.27	Barchester Healthcare Ltd	Invoice	External Nursing Care
Environment & Community Services	20190829	4,000.00	Sport Richmond	Invoice	Grants to Voluntary Orgs
Resources	20190823	4,003.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190815	4,034.65	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services	20190814	4,038.80	Svetlana Kokoeva	Invoice	Nursery Budget Share
Adult Social Services	20190827	4,082.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190827	4,084.20	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190827	4,125.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190815	4,129.37	Sunbury Nursing Homes Ltd	Invoice	External Nursing Care
Adult Social Services	20190814	4,133.30	St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190827	4,186.56	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190827	4,197.34	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190829	4,200.00	Exigere Project Services Limit	Invoice	Consultants Fees
Adult Social Services	20190808	4,201.33	Hampton & Hampton Hill Volunta	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190815	4,207.15	Stildon Nursing Home	Invoice	External Nursing Care
Adult Social Services	20190815	4,225.97	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Resources	20190823	4,228.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190815	4,231.80	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190819	4,248.75	Dept for Communities & Local G	Invoice	Housing Pooling Payments
Housing & Regeneration	20190819	4,284.00	Power Tecnique LTD	Invoice	Property Maintenance
Adult Social Services	20190815	4,291.73	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services	20190827	4,307.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190805	4,327.20	Saba Park Services Uk Ltd	Invoice	Printing
Resources	20190823	4,327.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	4,331.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Adult Social Services	20190827	4,356.10	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190828	4,362.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Chief Executives	20190801	4,400.00	EEL PIE ISLAND MUSEUM	Invoice	Grants to Other Groups
Envirilzomatmentcommunity Services	20190813	4,417.00	Closomat Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190823	4,424.44	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190815	4,424.59	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services	20190828	4,433.00	Carlisle Infants School	Invoice	Transfers to Schools
Adult Social Services	20190801	4,485.12	William Smith Group 1832 Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20190819	4,486.05	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190828	4,489.00	Hampton Infant School	Invoice	Transfers to Schools
Environment & Community Services	20190820	4,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	20190823	4,500.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190814	4,559.94	Irene Okello T/A Little Missmi	Invoice	Nursery Budget Share
Adult Social Services	20190814	4,559.94	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Resources	20190815	4,572.86	Richmond Psychosocial Foundati	Invoice	Supported Living
Housing & Regeneration	20190829	4,599.99	Aimteg Solutions LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	20190829	4,623.50	Kathrin Stuart t/a Kate Stuart	Invoice	Stationery
Resources	20190829	4,635.36	CAPITA BUSINESS SERVICES LTD	Invoice	Stationery
Adult Social Services	20190827	4,651.64	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	20190828	4,680.00	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Housing & Regeneration	20190805	4,680.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services	20190813	4,717.30	Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services	20190815	4,743.45	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services	20190815	4,804.78	Raj Nirsimloo	Invoice	Supported Living
Adult Social Services	20190815	4,820.60	Coniston Lodge	Invoice	External Nursing Care
Adult Social Services	20190827	4,821.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190813	4,835.72	Data Installation & Networking	Invoice	Reactive maintenance - bldgs
Chief Executives	20190822	4,864.80	London Borough of Hillingdon	Invoice	Legal & Court Fees
Adult Social Services	20190815	4,982.32	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services	20190814	4,994.57	Happy Friends Nursery Ltd	Invoice	EY - 2 year old funding
Chief Executives	20190815	5,000.00	FRIENDS OF RICHMOND GREEN	Invoice	Grants to Other Groups
Chief Executives	20190806	5,000.00	Jameson Health and Care Soluti	Invoice	Consultants Fees
Bnvrilzabementcommunity Services	20190805	5,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services	20190829	5,019.60	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration	20190808	5,037.83	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20190822	5,040.00	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services	20190827	5,045.66	F M Conway Limited	Invoice	Car Park Improvements
Adult Social Services	20190829	5,070.16	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190802	5,102.05	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	20190802	5,111.04	Farid Hillend Engineering Limi	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190813	5,111.43	Enro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190815	5,137.14	CareOline	Invoice	Supported Living
Environment & Community Services	20190829	5,148.91	Richmond West Sch Trust T/A Tw	Invoice	Venue & facilities hire
Environment & Community Services	20190828	5,158.32	The Reading Agency For Librari	Invoice	Materials
Adult Social Services	20190814	5,168.43	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Environment & Community Services	20190828	5,192.48	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services	20190808	5,217.00	SYSTRA LTD	Invoice	Traffic Studies and Surveys
Environment & Community Services	20190808	5,239.74	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190813	5,280.00	DBLO Associates Architects	Invoice	CAPEXP Professional Fees
Adult Social Services	20190829	5,280.00	DBLO Associates Architects	Invoice	CAPEXP Professional Fees
Adult Social Services	20190827	5,306.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190828	5,308.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Resources	20190816	5,308.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	5,335.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190815	5,357.33	The Fircroft Trust	Invoice	External Residential Care
Resources	20190823	5,360.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190815	5,369.02	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Environment & Community Services	20190813	5,430.74	Metis Consultants Ltd	Invoice	Highways Maintenance Con
Adult Social Services	20190815	5,437.16	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services	20190815	5,475.31	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services	20190827	5,482.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190815	5,499.57	Caring Homes Healthcare Group	Invoice	External Nursing Care
Chief Executives	20190807	5,500.00	Hampton Village Traders Assoc	Invoice	Community support
Adult Social Services	20190828	5,517.00	Meadlands Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190829	5,520.00	Alan Conisbee & Assoc Ltd T/A	Invoice	Consultants Fees
Adult Social Services	20190814	5,583.60	The Montessori Pavilion	Invoice	Nursery Budget Share
Adult Social Services	20190815	5,613.03	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services	20190814	5,630.13	The Ark Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190815	5,658.60	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services	20190827	5,750.62	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190828	5,752.00	The Russell School	Invoice	Transfers to Schools
Adult Social Services	20190829	5,800.00	THE METRO CENTRE LTD	Invoice	Other PH Contracts
Adult Social Services	20190814	5,808.10	Rossllyn Nursery and Pre-School	Invoice	EY - 2 year old funding
Chief Executives	20190829	5,820.00	AccessAble	Invoice	Project Work
Adult Social Services	20190815	5,840.04	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services	20190827	5,849.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190816	5,862.78	Strawberry Hill Preschool	Invoice	Nursery Budget Share
Environment & Community Services	20190822	5,904.00	K2 Consultancy Ltd	Invoice	Consultants Fees
Resources	20190823	5,936.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190814	5,957.28	Squirrels Day Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20190812	5,975.74	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20190821	6,000.00	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration	20190808	6,000.00	Lambert Smith Hampton Group Lt	Invoice	Miscellaneous Expenses
Resources	20190823	6,004.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190828	6,033.00	Trafalgar Junior School	Invoice	Transfers to Schools
Adult Social Services	20190807	6,042.17	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services	20190809	6,082.80	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190815	6,262.00	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services	20190815	6,269.70	Transparent Care Ltd	Invoice	Supported Living
Resources	20190823	6,279.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190829	6,292.58	CBS BUTLER	Invoice	Agency Staff

Adult Social Services	20190815	6,341.67	The Raphael Medical Centre	Invoice	Residentl Care Conts
Resources	20190823	6,390.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	6,399.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190815	6,421.44	Homestead Residential Care Ltd	Invoice	External Residential Care
Resources	20190823	6,424.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190828	6,474.60	CDW LTD	Invoice	Network Maintenance
Adult Social Services	20190814	6,514.20	St Catherines School	Invoice	Nursery Budget Share
Adult Social Services	20190828	6,594.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Adult Social Services	20190828	6,606.00	Buckingham Primary School	Invoice	Transfers to Schools
Adult Social Services	20190815	6,606.32	The Vines	Invoice	External Residential Care
Adult Social Services	20190815	6,620.72	TOGETHER WORKING FOR WELLBEING	Invoice	External Residential Care
Adult Social Services	20190814	6,653.79	Hollygrove Nursery School	Invoice	Nursery Budget Share
Resources	20190823	6,712.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190815	6,750.08	Cygnnet (DH) Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190816	6,797.70	Bright Horizons North Sheen Da	Invoice	EY - 2 year old funding
Resources	20190823	6,850.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	6,930.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190812	7,000.00	Environment Trust for RuT	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190815	7,064.95	Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services	20190827	7,073.44	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190815	7,081.10	Foresight Residential Ltd.	Invoice	Residentl Care Conts
Resources	20190823	7,120.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	7,142.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190815	7,160.79	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services	20190814	7,165.62	Barnes Primary School	Invoice	Nursery Budget Share
Resources	20190809	7,171.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190808	7,200.00	Highfield PrivateRest Home	Invoice	External Residential Care
Adult Social Services	20190823	7,255.13	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190816	7,258.68	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Adult Social Services	20190829	7,282.80	ClickON IT London Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190815	7,305.27	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services	20190828	7,319.00	Hampton Junior School	Invoice	Transfers to Schools
Adult Social Services	20190829	7,333.54	Wild Future Outdoors Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190814	7,370.35	Wild Education and Little Wild	Invoice	Nursery Budget Share
Adult Social Services	20190828	7,420.00	The Queens School	Invoice	Transfers to Schools
Environment & Community Services	20190808	7,473.77	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190815	7,484.96	BEECH LODGE	Invoice	External Residential Care
Resources	20190823	7,489.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	20190829	7,500.00	Jameson Health and Care Soluti	Invoice	Consultants Fees
Chief Executives	20190815	7,500.00	Richmond Chamber of Commerce	Invoice	Other minor services
Resources	20190823	7,542.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190828	7,569.84	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Resources	20190823	7,590.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190815	7,615.33	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20190829	7,673.29	Lateral Concepts Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190828	7,685.00	Orleans Primary school	Invoice	Transfers to Schools
Environment & Community Services	20190829	7,710.00	IDOX Software Ltd	Invoice	Software Maintenance
Resources	20190805	7,743.91	CAPITA BUSINESS SERVICES LTD	Invoice	Stationery
Adult Social Services	20190814	7,817.04	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190816	7,817.04	Buttercups Day Nursery	Invoice	Nursery Budget Share
Environment & Community Services	20190805	7,832.70	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190815	7,835.88	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services	20190822	7,873.00	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services	20190822	7,914.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	HIV Prevention
Adult Social Services	20190815	7,971.43	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services	20190806	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	20190820	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	20190828	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services	20190815	8,000.00	OverDrive, Inc.	Invoice	Library Books
Adult Social Services	20190829	8,020.80	Croft Environmental Services L	Invoice	CAPEXP Construction Work
Adult Social Services	20190829	8,057.18	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190827	8,082.08	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190827	8,096.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190815	8,097.11	High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services	20190814	8,100.54	New Spring Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20190827	8,144.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190828	8,162.00	Marshgate Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190822	8,168.88	CDW LTD	Invoice	Hardware purchases
Adult Social Services	20190828	8,192.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Adult Social Services	20190815	8,192.86	Sisters of Nazareth	Invoice	Supported Living
Environment & Community Services	20190814	8,208.00	Veolia ES (UK) Limited	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190815	8,229.92	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190815	8,300.33	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services	20190814	8,337.78	Sunshine Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20190814	8,375.40	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Resources	20190806	8,400.00	Northgate Public Services (UK)	Invoice	Software purchases
Resources	20190823	8,414.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190821	8,422.70	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Gas
Adult Social Services	20190821	8,427.12	City of London	Invoice	Other PH Contracts
Adult Social Services	20190815	8,428.17	Malmesbury House	Invoice	External Residential Care
Adult Social Services	20190814	8,468.46	Kids Inc Nurseries	Invoice	Nursery Budget Share
Adult Social Services	20190815	8,555.21	Grove Care Partnership	Invoice	External Residential Care
Adult Social Services	20190814	8,562.96	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Adult Social Services	20190816	8,589.44	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Environment & Community Services	20190829	8,619.60	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services	20190815	8,678.22	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Environment & Community Services	20190830	8,700.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190814	8,701.11	The Mall School	Invoice	Nursery Budget Share
Adult Social Services	20190815	8,702.65	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190815	8,725.79	POTENSIAL LTD	Invoice	Supported Living
Environment & Community Services	20190815	8,732.90	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs

Chief Executives	20190807	8,750.00	ESBRA	Invoice	Community support
Chief Executives	20190819	8,750.00	Hampton Hill Business Assoc Lt	Invoice	Community support
Environment & Community Services	20190816	8,778.00	NJL-Solutions Ltd	Invoice	Consultants Fees
Adult Social Services	20190815	8,856.26	GEORGIAN HOUSE NURSING HOME	Invoice	External Residential Care
Adult Social Services	20190829	8,904.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Adult Social Services	20190828	8,925.00	Chase Bridge Primary School	Invoice	Transfers to Schools
EnvirGsmntcommunity Services	20190829	9,000.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	20190828	9,059.00	St Stephens Junior School	Invoice	Transfers to Schools
Adult Social Services	20190815	9,114.69	RNID T/A Action on Hearing Los	Invoice	Resident/ Care Conts
Adult Social Services	20190815	9,118.65	The Home Farm Trust Ltd	Invoice	Resident/ Care Conts
Environment & Community Services	20190822	9,196.80	The Graphic Company	Invoice	Materials
Resources	20190823	9,257.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190815	9,268.20	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services	20190814	9,294.93	MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Resources	20190823	9,299.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190814	9,403.38	YMCA St Paul's Group	Invoice	EY - 2 year old funding
Adult Social Services	20190816	9,439.16	Little Wrens Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20190814	9,497.88	Scamps	Invoice	EY - 2 year old funding
Environment & Community Services	20190816	9,669.44	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190827	9,685.16	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190814	9,771.30	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190808	9,823.33	London Borough of Lambeth	Invoice	Other PH Contracts
Housing & Regeneration	20190813	9,862.80	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	20190814	9,865.80	My Sunshine Day Nursery	Invoice	EY - 2 year old funding
Environment & Community Services	20190815	10,000.00	Caroline Jenkinson	Invoice	Consultants Fees
Adult Social Services	20190827	10,085.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190821	10,155.11	Change, Grow, Live	Invoice	Prescribing
Adult Social Services	20190814	10,243.15	The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190821	10,380.24	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Adult Social Services	20190815	10,403.12	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services	20190814	10,422.72	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Housing & Regeneration	20190814	10,487.82	Dawsonrentals Vans Ltd	Invoice	Fuel
Adult Social Services	20190816	10,517.22	Buttons Day Nursery Teddington	Invoice	EY - 2 year old funding
Adult Social Services	20190814	10,608.84	Casa Montessori Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190814	10,652.07	SUDBROOK SCHOOL	Invoice	EY - 2 year old funding
Resources	20190823	10,681.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190807	10,800.00	IDOX Software Ltd	Invoice	Software Maintenance
Adult Social Services	20190815	10,810.58	William Morris Camphill Commun	Invoice	External Residential Care
Adult Social Services	20190814	10,813.57	The Russell School	Invoice	Nursery Budget Share
Adult Social Services	20190815	10,817.22	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services	20190814	10,881.98	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Resources	20190823	10,889.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190814	11,074.14	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Adult Social Services	20190814	11,074.14	Nelson Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20190808	11,096.35	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190828	11,167.00	Lowther Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190807	11,179.38	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration	20190827	11,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190815	11,255.32	Dawsonrentals Vans Ltd	Invoice	Fuel
Adult Social Services	20190815	11,259.41	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Environment & Community Services	20190823	11,289.76	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20190827	11,296.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190808	11,310.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190814	11,338.53	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190828	11,375.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	20190813	11,411.73	UNITED RESPONSE	Invoice	Residential Care
Adult Social Services	20190814	11,414.52	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Adult Social Services	20190815	11,481.83	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services	20190805	11,520.00	EGBERT H TAYLOR	Invoice	Equipment
Resources	20190823	11,674.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190814	11,725.56	Greenacres Day Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190816	11,725.56	Kew Montessori	Invoice	Nursery Budget Share
Adult Social Services	20190814	11,725.56	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Adult Social Services	20190805	11,768.56	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Resources	20190823	11,783.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190827	11,850.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190816	11,904.65	Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190814	11,914.56	Bright Beginnings Day Nurserie	Invoice	EY - 2 year old funding
Resources	20190823	12,108.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190828	12,136.61	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190801	12,209.88	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Resources	20190801	12,226.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services	20190814	12,333.55	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Adult Social Services	20190828	12,359.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services	20190814	12,380.80	Mandarin Ducklings Bilingual M	Invoice	EY - 2 year old funding
Adult Social Services	20190815	12,622.55	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Environment & Community Services	20190829	12,628.92	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Resources	20190823	12,640.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190814	12,842.28	Debucare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Adult Social Services	20190816	13,028.40	K.I.S.H.	Invoice	Nursery Budget Share
Environment & Community Services	20190812	13,042.78	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190828	13,173.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Adult Social Services	20190814	13,311.90	Lamsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Adult Social Services	20190815	13,330.00	Bramacare	Invoice	External Nursing Care
Housing & Regeneration	20190801	13,397.10	Tunstall Healthcare (UK) Ltd	Invoice	Hardware Maintenance
Adult Social Services	20190814	13,400.64	The Pavilion Montessori School	Invoice	Nursery Budget Share
Adult Social Services	20190814	13,402.36	Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20190814	13,560.40	The Hamptons Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190814	13,679.82	The Kings Road Nursery	Invoice	Nursery Budget Share
Environment & Community Services	20190830	13,765.00	The Conservation Volunteers	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190815	13,775.83	Galleon Care Homes Ltd	Invoice	External Nursing Care

Resources	20190823	13,866.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190815	13,920.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Chief Executives	20190829	14,043.10	WEC Electrical Contractors Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20190814	14,053.78	S & S Education Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190827	14,114.29	Care Homes of Distinction LTD	Invoice	External Nursing Care
Resources	20190823	14,227.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190829	14,276.60	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	20190816	14,331.24	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190814	14,331.24	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Adult Social Services	20190814	14,425.74	Grassroots Day Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20190828	14,600.00	Barnes Primary School	Invoice	Transfers to Schools
Adult Social Services	20190814	14,614.74	Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Adult Social Services	20190827	14,658.00	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services	20190828	14,694.00	Collis School	Invoice	Transfers to Schools
Adult Social Services	20190815	14,694.88	Ability Housing Association	Invoice	External Residential Care
Adult Social Services	20190815	14,720.00	The Orders of St. John Care Tr	Invoice	External Nursing Care
Adult Social Services	20190816	14,765.52	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Housing & Regeneration	20190828	14,766.42	Plum Duff	Invoice	Food & Consumables
Environment & Community Services	20190801	14,790.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190815	14,819.50	Acorn Lodge	Invoice	External Residential Care
Environment & Community Services	20190827	15,085.35	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190816	15,171.66	Katey Barrington T/A Katey's H	Invoice	EY - 2 year old funding
Environment & Community Services	20190822	15,660.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190814	15,700.44	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20190809	15,811.86	Surrey & Borders Partnership N	Invoice	Resident Care Conts
Adult Social Services	20190814	15,924.71	TREETOPS NURSRIES LTD	Invoice	EY - 2 year old funding
Environment & Community Services	20190805	15,963.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190828	15,981.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Adult Social Services	20190808	16,145.18	Ergo Technical Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190814	16,285.50	Holy Trinity Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190828	16,287.00	The Vineyard Primary School	Invoice	Transfers to Schools
Adult Social Services	20190816	16,305.66	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190815	16,578.90	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services	20190815	16,606.08	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services	20190815	16,704.61	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services	20190814	16,758.00	Chestnuts TW1	Invoice	EY - 2 year old funding
Adult Social Services	20190814	16,911.08	The Barn Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20190814	17,125.92	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Adult Social Services	20190822	17,346.92	HOLISTIC COMMUNITY CARE LTD	Invoice	Home Care
Resources	20190823	17,422.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190814	17,598.42	St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Adult Social Services	20190815	17,834.49	Curado Ltd	Invoice	External Residential Care
Environment & Community Services	20190821	17,851.68	Straight Manufacturing Ltd	Invoice	Equipment
Resources	20190805	17,874.87	UNITED RESPONSE	Invoice	External Homecare
Adult Social Services	20190815	18,083.39	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services	20190816	18,239.76	Kew Green Preparatory School	Invoice	Nursery Budget Share
Adult Social Services	20190814	18,239.76	Meadlands Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20190830	18,293.64	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190828	18,313.00	Heathfield Junior School	Invoice	Transfers to Schools
Adult Social Services	20190814	18,425.88	The Harrodian School Ltd	Invoice	Nursery Budget Share
Environment & Community Services	20190813	18,459.23	KPS Contractors Ltd	Invoice	Horticultural Services Cont
Adult Social Services	20190828	18,643.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Adult Social Services	20190814	18,796.64	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Adult Social Services	20190814	18,806.76	Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190828	19,070.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Resources	20190829	19,490.44	Spear	Invoice	Supported Living
Environment & Community Services	20190816	19,527.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190828	19,547.00	Windham Nursery School	Invoice	Transfers to Schools
Adult Social Services	20190822	19,710.25	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	20190814	19,859.00	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Adult Social Services	20190828	19,939.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services	20190814	20,194.02	Annie's Nest Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190828	20,197.00	Christ's School	Invoice	Transfers to Schools
Environment & Community Services	20190813	20,289.73	QUADRON SERVICES LIMITED	Invoice	Richmond in Bloom
Chief Executives	20190815	20,866.74	WEC Electrical Contractors Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20190815	21,043.45	RPFI The White House	Invoice	External Residential Care
Resources	20190829	21,101.33	CFH Docmail Ltd	Invoice	Postage
Adult Social Services	20190814	21,217.68	Broomfield House School Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190815	21,332.02	Care Management Group Ltd	Invoice	Supported Living
Resources	20190808	21,590.00	Gallagher Bassett	Invoice	Premises Insurance
Resources	20190823	21,643.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190823	21,678.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190815	21,724.91	Ambito	Invoice	Resident Care Conts
Resources	20190823	22,243.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190814	22,315.79	Maria Grey Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190815	22,407.69	DALEMEAD	Invoice	External Residential Care
Resources	20190814	22,866.05	EASY Software (UK) PLC	Invoice	Hardware Maintenance
Adult Social Services	20190814	23,265.00	Darell Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190814	23,545.62	Whitton Day Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190828	23,613.00	Darell Primary School	Invoice	Transfers to Schools
Adult Social Services	20190814	24,009.48	Unicorn School	Invoice	Nursery Budget Share
Adult Social Services	20190815	24,073.71	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services	20190814	24,217.20	Jumping Jacks Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190814	24,567.84	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190816	24,753.96	Buckingham Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190814	25,073.24	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Adult Social Services	20190828	25,257.00	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	20190815	25,280.15	Shenohm Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services	20190828	25,315.00	East Sheen Primary School	Invoice	Transfers to Schools
Adult Social Services	20190815	25,329.43	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services	20190828	25,431.00	St James' RC Primary School	Invoice	Transfers to Schools

Adult Social Services	20190828	26,090.79	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services	20190815	26,267.76	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services	20190816	27,005.79	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Adult Social Services	20190828	27,335.04	Day and Nite Services Limited	Invoice	External Homecare
Adult Social Services	20190816	28,011.06	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Adult Social Services	20190815	29,053.86	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services	20190814	29,313.90	Stanley Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190815	29,922.04	Cambridge House	Invoice	Advocacy contract
Adult Social Services	20190815	30,417.47	C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts
Environment & Community Services	20190808	30,626.27	F M Conway Limited	Invoice	CPZ Zone Extensions
Adult Social Services	20190815	30,862.70	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services	20190814	31,268.16	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Adult Social Services	20190823	31,444.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190816	31,919.58	St James' RC Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190823	31,954.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190815	32,579.23	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services	20190814	33,873.84	Chase Bridge Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190814	33,873.84	Hampton Infant School	Invoice	Nursery Budget Share
Adult Social Services	20190814	33,873.84	Orleans Primary school	Invoice	Nursery Budget Share
Adult Social Services	20190815	33,936.92	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services	20190814	33,978.42	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Adult Social Services	20190809	35,542.00	UNITED RESPONSE	Invoice	Supported Living
Adult Social Services	20190815	35,760.59	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	20190814	35,828.10	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Adult Social Services	20190816	36,206.10	Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20190815	36,520.12	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services	20190807	37,749.11	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services	20190814	38,387.25	Kew College	Invoice	Nursery Budget Share
Adult Social Services	20190829	38,807.00	Central & North West London NH	Invoice	ISH Services
Adult Social Services	20190808	38,807.00	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services	20190815	40,029.56	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services	20190815	40,872.47	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services	20190806	41,795.88	CENTRAL AND CECIL HOUSING TRUS	Invoice	Residentl Care Conts
Adult Social Services	20190814	42,342.30	Heathfield Infant School	Invoice	Nursery Budget Share
Adult Social Services	20190815	43,177.56	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services	20190814	43,749.72	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20190815	45,801.14	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services	20190815	45,919.73	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Resources	20190808	46,467.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	20190819	46,804.72	Operational Services	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20190815	47,760.84	Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services	20190828	48,810.00	Stanley Primary School	Invoice	Transfers to Schools
Adult Social Services	20190815	49,308.62	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services	20190828	49,367.74	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services	20190808	49,486.75	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Resources	20190814	50,000.00	Gallagher Bassett	Invoice	Premises Insurance
Adult Social Services	20190820	51,298.92	D Busby Roofing Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190807	51,595.20	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20190815	52,650.00	Woodland Commercial Ltd	Invoice	Property Maintenance
Adult Social Services	20190814	52,765.02	Jack and Jill School	Invoice	Nursery Budget Share
Chief Executives	20190829	57,542.25	Refuge	Invoice	IDVA (Domestic Violence)
Housing & Regeneration	20190808	58,000.00	Spear	Invoice	Grants to Voluntary Orgs
Housing & Regeneration	20190815	58,000.00	Spear	Invoice	Grants to Voluntary Orgs
Resources	20190815	58,762.87	LONDON GRID LTD	Invoice	Equipment
Adult Social Services	20190829	60,786.58	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services	20190821	61,077.65	Operational Services	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20190829	61,166.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Adult Social Services	20190820	61,705.90	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Adult Social Services	20190816	61,884.90	Windham Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190814	62,329.26	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Resources	20190812	63,853.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190820	63,919.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	20190805	64,225.60	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services	20190820	65,034.38	Flowbird Smart City UK Limited	Invoice	Furniture
Adult Social Services	20190829	65,586.73	Operational Services	Invoice	CAPEXP Equipment Purchase
Environment & Community Services	20190806	66,902.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190813	68,128.85	Operational Services	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20190815	70,135.24	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Resources	20190823	71,361.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190805	74,181.80	Kew Riverside Primary School	Invoice	School Budget Share
Environment & Community Services	20190828	74,241.60	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20190805	74,770.44	Hampton Wick Infants School	Invoice	School Budget Share
Resources	20190823	75,471.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190815	80,525.96	THE REGARD PARTNERSHIP	Invoice	Supported Living
Adult Social Services	20190815	85,829.82	Hampton Care Ltd	Invoice	External Residential Care
Environment & Community Services	20190823	91,309.63	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Adult Social Services	20190805	95,035.50	St John The Baptist School	Invoice	School Budget Share
Environment & Community Services	20190829	96,190.26	Atalian Servest Ltd	Invoice	Cleaning Contracts
Adult Social Services	20190829	97,222.00	Choice Support	Invoice	Advice And Advocacy Services
Adult Social Services	20190805	99,324.88	Medacs Homecare	Invoice	External Homecare
Adult Social Services	20190815	100,240.81	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Environment & Community Services	20190828	104,400.00	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services	20190828	106,286.66	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Environment & Community Services	20190822	110,613.59	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20190805	124,603.28	The Queens School	Invoice	School Budget Share
Adult Social Services	20190815	127,490.61	Lifeways	Invoice	Supported Living
Adult Social Services	20190805	132,084.38	Orleans Primary school	Invoice	School Budget Share
Adult Social Services	20190805	134,165.05	St Edmund's R.C.School	Invoice	School Budget Share
Adult Social Services	20190821	140,351.06	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services	20190805	145,538.44	Barnes Primary School	Invoice	School Budget Share
Adult Social Services	20190801	152,513.00	Kingston Hospital NHS FT	Invoice	ISH Services

Chief Executives	20190815	153,788.70	London Borough Of Merton	Invoice	Legal Fees SLLP
Resources	20190815	166,742.99	Metropolitan Housing Trust	Invoice	Residentl Care Conts
Adult Social Services	20190821	170,703.50	Central & North West London NH	Invoice	Health Visiting
Adult Social Services	20190815	174,885.34	UNITED RESPONSE	Invoice	Residentl Care Conts
Adult Social Services	20190805	178,093.55	The Vineyard Primary School	Invoice	School Budget Share
Housing & Regeneration	20190815	182,611.08	Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services	20190807	185,890.27	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Adult Social Services	20190805	186,252.01	St Marys & St Peters Primary S	Invoice	School Budget Share
Adult Social Services	20190805	189,169.48	St James' RC Primary School	Invoice	School Budget Share
Housing & Regeneration	20190822	190,271.50	Spear	Invoice	Miscellaneous Expenses
Adult Social Services	20190815	191,902.77	Support For Living Ltd	Invoice	Supported Living
Adult Social Services	20190805	213,009.89	MEARS CARE LTD	Invoice	External Homecare
Adult Social Services	20190805	223,699.40	Stanley Primary School	Invoice	School Budget Share
Adult Social Services	20190805	226,808.59	Collis School	Invoice	School Budget Share
Environment & Community Services	20190829	276,484.67	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Adult Social Services	20190812	297,966.00	Siemens plc	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20190805	334,379.03	Christ's School	Invoice	School Budget Share
Resources	20190823	390,086.17	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190829	400,702.25	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services	20190822	597,738.58	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Resources	20190828	1,198,391.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190813	1,746,765.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Adult Social Services	20190828	5,223,107.09	ACHIEVING FOR CHILDREN LTD	Invoice	AICoreContract