







Adult Social Services	26/09/2019	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	535.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	536.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	536.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	536.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	537.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	537.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	537.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	539.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	539.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	539.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	539.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	539.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	539.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	539.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	540.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	17/09/2019	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	23/09/2019	540.00	Service Graphics t/a Paragon G	Invoice	Materials
Environment & Community Services	25/09/2019	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	26/09/2019	540.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Resources	20/09/2019	540.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	540.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	540.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	541.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	542.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	542.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	542.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	542.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	542.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	542.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	543.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	543.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	543.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	543.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	543.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	543.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	543.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	543.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	543.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	544.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	544.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	544.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	545.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	545.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	546.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	546.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	547.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	547.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	02/09/2019	547.43	PPL PRS LTD	Invoice	Other minor services
Resources	06/09/2019	547.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	547.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	547.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	548.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	548.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	548.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	549.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	549.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	550.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	03/09/2019	550.00	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services	24/09/2019	550.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources	06/09/2019	550.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	550.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	550.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	02/09/2019	550.26	FINISHING AIDS & TOOLS LTD T/a	Invoice	Materials
Resources	24/09/2019	550.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	550.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	550.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances







Housing & Regeneration	13/09/2019	568.80 WINDOWFLOWERS LTD	Invoice	Furniture
Resources	06/09/2019	569.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	569.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	569.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	26/09/2019	570.00 COVERGOLD	Invoice	Other Office Expenses
Resources	20/09/2019	570.01 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	571.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	571.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	572.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	572.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	572.12 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	573.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	573.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	574.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	574.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	575.89 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	575.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	576.77 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	577.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	577.05 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	577.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	580.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	11/09/2019	580.02 VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Resources	06/09/2019	580.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	580.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	581.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	581.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	581.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	582.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	582.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	583.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	583.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	583.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20/09/2019	583.56 Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Resources	06/09/2019	584.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	584.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	584.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	27/09/2019	586.80 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources	06/09/2019	587.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	587.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	26/09/2019	587.65 Action Tae Kwon Do	Invoice	Sport Coaching
Resources	06/09/2019	587.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	587.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	588.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	588.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	588.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	588.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	588.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	04/09/2019	590.40 WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Resources	06/09/2019	590.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	590.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	590.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	591.31 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	591.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	591.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	591.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	592.21 REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources	20/09/2019	592.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	592.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	592.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	593.08	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20/09/2019	594.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	595.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	595.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	596.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	596.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	596.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	598.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	598.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	598.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	598.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	598.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	598.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	599.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	599.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	13/09/2019	599.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	599.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	599.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	09/09/2019	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources	20/09/2019	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	03/09/2019	600.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services	03/09/2019	600.00	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services	11/09/2019	600.00	The Conservation Volunteers	Invoice	Horticultural Services Cont
Chief Executives	26/09/2019	600.00	North Road Surgery	Invoice	Third Party Pymt - Health
Resources	06/09/2019	600.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	600.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	13/09/2019	600.19	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	10/09/2019	602.20	REDACTED PERSONAL DATA	Invoice	Food & Consumables
Adult Social Services	26/09/2019	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	25/09/2019	603.60	JT ENTERPRISES	Invoice	Other Minor Contract Payments
Resources	20/09/2019	604.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	605.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	26/09/2019	606.68	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Resources	06/09/2019	606.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	606.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	607.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	607.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	607.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	608.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	608.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	608.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	609.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	609.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	26/09/2019	609.99	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	27/09/2019	609.99	R Jones Ltd	Invoice	Social Fund Payments
Resources	06/09/2019	610.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	611.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	612.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	612.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Adult Social Services	26/09/2019	613.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	06/09/2019	613.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	613.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	613.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	613.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	613.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	613.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	614.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	614.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	615.12 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	615.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	615.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	615.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	615.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	615.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	615.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	616.90 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	06/09/2019	617.76 J P LENNARD LTD	Invoice	Equipment
Resources	20/09/2019	618.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	619.09 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	619.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	619.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	619.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	619.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	619.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	620.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	620.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	621.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	621.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	622.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	622.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	622.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	622.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	24/09/2019	622.08 CFH Docmail Ltd	Invoice	Printing
Resources	06/09/2019	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	623.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	623.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	23/09/2019	624.00 PHS Compliance	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	30/09/2019	624.38 Colsen Industries Ltd	Invoice	Equipment
Resources	06/09/2019	625.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	625.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	02/09/2019	625.39 William Smith Group 1832 Ltd	Invoice	Materials
Resources	06/09/2019	626.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	626.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	627.56 Council Tax Payments	Invoice	Council Tax
Environment & Community Services	25/09/2019	627.60 The Knotweed Company Ltd	Invoice	Conservation Contract
Adult Social Services	26/09/2019	628.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	628.99 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	27/09/2019	630.37 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	630.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	19/09/2019	631.87 William Smith Group 1832 Ltd	Invoice	Materials
Resources	06/09/2019	631.99 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	632.66 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	632.66 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	633.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	634.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	634.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	635.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources	20/09/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	27/09/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	646.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	647.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	647.81 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	647.90 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	647.90 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	18/09/2019	647.97 F M Conway Limited	Invoice	Highways Maintenance Con
Resources	20/09/2019	648.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	650.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	11/09/2019	651.42 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Housing & Regeneration	17/09/2019	651.53 Atalian Servest Ltd	Invoice	Cleaning Contracts
Resources	06/09/2019	651.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	651.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	651.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	651.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	651.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	13/09/2019	651.81 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	652.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	653.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	657.65 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	657.65 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	657.65 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	658.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	660.91 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	02/09/2019	662.40 Jactone Products LTD	Invoice	Materials
Resources	20/09/2019	662.78 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	663.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	663.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	664.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	13/09/2019	665.00 Upper Berkeley Investments Ltd	Invoice	B&B Payments
Adult Social Services	26/09/2019	666.72 Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Resources	20/09/2019	666.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	666.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	666.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	23/09/2019	667.80 Stanley Primary School	Invoice	Nursery Budget Share
Adult Social Services	23/09/2019	667.80 Meadlands Primary School	Invoice	Nursery Budget Share
Chief Executives	05/09/2019	669.16 Richmond Good Neighbours	Invoice	Grants to Voluntary Orgs
Resources	06/09/2019	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	671.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	671.47 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	06/09/2019	671.70 Japotheca Ltd	Invoice	Third Party Pymt - Health
Adult Social Services	26/09/2019	671.91 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	26/09/2019	672.26 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	672.31 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	06/09/2019	672.67 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	673.49 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	27/09/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Housing & Regeneration	12/09/2019	674.06	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Resources	06/09/2019	674.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	674.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	674.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	674.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	675.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	677.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	678.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	680.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	680.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	681.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	26/09/2019	682.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	683.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	684.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20/09/2019	685.00	REDACTED PERSONAL DATA	Invoice	Panacea Graphics
Adult Social Services	24/09/2019	685.72	ALPENBEST CARE LIMITED	Invoice	External Homecare
Resources	06/09/2019	685.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	685.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	686.15	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	04/09/2019	687.07	Office Depot UK Ltd (LBR)	Invoice	Stationery
Resources	20/09/2019	687.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	687.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	09/09/2019	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services	17/09/2019	692.00	Amma's Health Care Ltd	Invoice	Occupational Health Doctors
Resources	20/09/2019	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	694.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	19/09/2019	696.72	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Resources	06/09/2019	697.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	697.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	24/09/2019	697.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	700.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	700.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	27/09/2019	703.48	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources	20/09/2019	705.60	The Graphic Company	Invoice	Miscellaneous Expenses
Resources	06/09/2019	706.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	706.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	706.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	712.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	17/09/2019	712.37	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Resources	20/09/2019	712.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	715.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	716.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	05/09/2019	720.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	27/09/2019	720.00	RON SMITH RECYCLING LIMITED	Invoice	Materials
Adult Social Services	26/09/2019	720.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	721.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	722.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	12/09/2019	723.00	Timothy Sutton Decorating	Invoice	Equipment
Resources	20/09/2019	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	10/09/2019	725.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Resources	06/09/2019	725.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	726.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	25/09/2019	729.00	REDACTED PERSONAL DATA	Invoice	Food & Consumables
Resources	20/09/2019	731.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	17/09/2019	732.93	Crossroads Care	Invoice	External Homecare
Adult Social Services	26/09/2019	733.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Resources	06/09/2019	733.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	26/09/2019	734.40 Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	26/09/2019	735.89 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	736.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	736.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	11/09/2019	737.07 Gummersalls Solicitors	Invoice	Receivership Income
Housing & Regeneration	23/09/2019	737.58 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Resources	20/09/2019	738.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	738.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	17/09/2019	739.20 Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	26/09/2019	739.83 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	739.92 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	740.45 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	740.73 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	740.93 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	743.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	743.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	13/09/2019	744.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	745.20 Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Resources	20/09/2019	745.39 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	745.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	745.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	745.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	745.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	746.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	03/09/2019	746.53 Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	26/09/2019	746.96 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	747.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20/09/2019	748.15 Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration	03/09/2019	748.50 West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	11/09/2019	749.35 WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Resources	06/09/2019	749.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	749.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	750.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	750.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	750.31 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	750.60 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	751.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	751.84 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	752.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	752.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	752.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	752.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	752.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	19/09/2019	752.80 BARTS HEALTH NHS TRUST	Invoice	ISH Services
Adult Social Services	26/09/2019	753.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	753.63 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	13/09/2019	753.90 Maqbool Mahmood	Invoice	Business Permits
Resources	06/09/2019	754.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	24/09/2019	755.50 Ugoalah Consulting LTD	Invoice	Consultants Fees
Housing & Regeneration	05/09/2019	756.00 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	19/09/2019	756.00 TOP REMOVALS	Invoice	Other Office Expenses
Adult Social Services	26/09/2019	757.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	758.26 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	04/09/2019	761.25 CMG1 LTD	Invoice	Consultants Fees
Resources	20/09/2019	761.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	761.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	761.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	23/09/2019	763.20 Buckingham Primary School	Invoice	Nursery Budget Share
Adult Social Services	23/09/2019	763.20 Windham Nursery School	Invoice	Nursery Budget Share
Resources	20/09/2019	763.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	764.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	767.25 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	767.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	24/09/2019	768.00 Maykat Services Limited	Invoice	Consultants Fees
Resources	20/09/2019	768.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	03/09/2019	768.48 PA HOUSING	Invoice	Rent Allowances

Resources	20/09/2019	768.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	771.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	771.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	13/09/2019	771.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	775.43	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	777.13	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	02/09/2019	780.01	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Resources	13/09/2019	780.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	780.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	781.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	781.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	10/09/2019	782.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	782.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	782.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	04/09/2019	783.75	TMN Consultant Ltd	Invoice	Consultants Fees
Resources	20/09/2019	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	784.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	784.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	27/09/2019	788.40	BSI MANAGEMENT SYSTEMS	Invoice	Other Minor Contract Payments
Resources	24/09/2019	788.47	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	788.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	788.81	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	26/09/2019	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	10/09/2019	789.78	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	26/09/2019	790.38	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	30/09/2019	790.50	LOCAL AUTHORITIES AIRCRAFT NOI	Invoice	Subscriptions
Resources	20/09/2019	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	793.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	12/09/2019	793.92	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Adult Social Services	26/09/2019	794.22	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	04/09/2019	796.25	Dignity Direct Homecare Ltd	Invoice	External Homecare
Resources	06/09/2019	796.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	796.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	30/09/2019	796.96	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	26/09/2019	797.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/09/2019	798.00	Key Intelligence Ltd	Invoice	Software purchases
Resources	20/09/2019	799.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	12/09/2019	801.36	FINISHING AIDS & TOOLS LTD T/a	Invoice	Materials
Environment & Community Services	19/09/2019	801.40	Universal Electrix Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	26/09/2019	802.77	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	26/09/2019	804.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	807.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	807.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	809.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	10/09/2019	810.00	Continental Landscapes Ltd	Invoice	Equipment
Resources	20/09/2019	812.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	13/09/2019	813.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	813.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	814.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	13/09/2019	815.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	18/09/2019	816.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Resources	20/09/2019	818.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	819.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	821.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	23/09/2019	822.00	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration	26/09/2019	823.97	New tech security ltd	Invoice	Reactive maintenance - bldgs
Resources	20/09/2019	824.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	825.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	825.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	826.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	16/09/2019	827.40	Michaels Civic Robes	Invoice	Clothing, Uniform & Laundry
Resources	06/09/2019	827.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources	20/09/2019	827.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	829.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	12/09/2019	831.88	Atalian Servest Ltd	Invoice	Cleaning Contracts
Resources	13/09/2019	831.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	831.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	832.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	26/09/2019	834.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources	20/09/2019	836.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	839.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	839.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	25/09/2019	840.00	REDACTED PERSONAL DATA	Invoice	Penalty Charge Notices (PCN'S)
Chief Executives	04/09/2019	840.00	Dawn Creations Limited	Invoice	General Contract Work
Adult Social Services	20/09/2019	840.76	Stanley Primary School	Invoice	CAPEXP Construction Work
Housing & Regeneration	04/09/2019	841.91	New tech security ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	26/09/2019	842.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	19/09/2019	842.94	Colsen Industries Ltd	Invoice	Materials
Adult Social Services	26/09/2019	845.02	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20/09/2019	845.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	845.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	845.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20/09/2019	846.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	848.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	06/09/2019	850.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	27/09/2019	851.00	GLOSROSE GROUP	Invoice	Equipment
Resources	20/09/2019	851.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	05/09/2019	858.14	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	26/09/2019	858.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	858.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	27/09/2019	859.25	STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Adult Social Services	26/09/2019	859.37	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20/09/2019	859.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20/09/2019	860.38	Operational Services	Invoice	Highways Maintenance Con
Adult Social Services	26/09/2019	861.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	863.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20/09/2019	864.00	PPL TRAINING LIMITED	Invoice	Training
Environment & Community Services	26/09/2019	864.00	Westco Trading Ltd	Invoice	Panacea Graphics
Resources	06/09/2019	864.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	23/09/2019	865.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services	17/09/2019	868.00	Ami Home Care Ltd	Invoice	External Homecare
Adult Social Services	27/09/2019	868.78	REDACTED PERSONAL DATA	Invoice	Nursing Care Cntrbns
Resources	20/09/2019	869.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	13/09/2019	870.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Resources	20/09/2019	870.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	870.73	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20/09/2019	872.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	872.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	873.21	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	873.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	04/09/2019	873.99	R Jones Ltd	Invoice	Social Fund Payments
Resources	20/09/2019	874.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	26/09/2019	875.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	04/09/2019	877.08	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Resources	20/09/2019	878.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	884.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	885.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards



Adult Social Services	26/09/2019	886.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	889.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	892.10	ACT TOO LTD	Invoice	External Daycare
Resources	20/09/2019	892.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	893.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	26/09/2019	900.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration	27/09/2019	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20/09/2019	900.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	05/09/2019	901.00	ICS Learn	Invoice	Training
Resources	20/09/2019	902.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	903.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	904.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	904.55	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	26/09/2019	905.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	13/09/2019	908.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	908.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	04/09/2019	911.08	W F HOWES LTD	Invoice	Library Books
Adult Social Services	26/09/2019	911.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	911.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	27/09/2019	912.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	06/09/2019	916.81	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	916.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	03/09/2019	919.22	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	26/09/2019	920.47	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20/09/2019	922.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	04/09/2019	924.00	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services	26/09/2019	924.85	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	16/09/2019	925.00	REDACTED PERSONAL DATA	Invoice	General Grounds Maintenance
Housing & Regeneration	27/09/2019	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	925.00	A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Adult Social Services	26/09/2019	928.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	12/09/2019	934.80	Aimteq Solutions LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	12/09/2019	936.00	DanceWest	Invoice	Consultants Fees
Adult Social Services	26/09/2019	938.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	938.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	940.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	943.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	944.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	06/09/2019	946.74	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services	19/09/2019	946.74	Gaffey Technical Services Ltd	Invoice	Materials
Resources	20/09/2019	948.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	949.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords

Housing & Regeneration	27/09/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20/09/2019	951.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	23/09/2019	954.00	Heathfield Infant School	Invoice	Nursery Budget Share
Adult Social Services	26/09/2019	955.24	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	11/09/2019	955.80	A.D.M.I Doors Ltd	Invoice	Equipment
Environment & Community Services	26/09/2019	957.00	London Borough of Camden	Invoice	Horticultural Services Cont
Adult Social Services	04/09/2019	958.03	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration	09/09/2019	958.80	ethical lettings	Invoice	Homeless Red Act Initiatives
Resources	20/09/2019	960.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	06/09/2019	960.00	Brentford FC Community Sports	Invoice	Sport Coaching
Housing & Regeneration	27/09/2019	960.00	Lateral Concepts Ltd	Invoice	Other minor services
Resources	13/09/2019	968.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	04/09/2019	970.24	Zenith Hygiene Group PLC	Invoice	Cleaning
Resources	13/09/2019	970.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	971.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	974.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	19/09/2019	976.57	BIDVEST FOOD SERVICES	Invoice	Property Maintenance
Resources	20/09/2019	978.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	983.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	986.43	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	990.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	06/09/2019	993.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20/09/2019	995.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	999.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20/09/2019	1,000.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	1,002.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,004.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,004.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,004.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	17/09/2019	1,006.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	18/09/2019	1,006.73	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	26/09/2019	1,007.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	23/09/2019	1,008.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Professional Fees
Adult Social Services	26/09/2019	1,009.19	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20/09/2019	1,012.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	05/09/2019	1,013.72	West London Security Ltd	Invoice	Planned Remedials - Bldgs
Resources	20/09/2019	1,014.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	06/09/2019	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	26/09/2019	1,024.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/09/2019	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	06/09/2019	1,026.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	25/09/2019	1,034.49	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	26/09/2019	1,036.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	26/09/2019	1,036.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	04/09/2019	1,038.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors

Housing & Regeneration	09/09/2019	1,038.00	PORTERS PEST CONTROL LTD	Invoice	Property Maintenance
Resources	20/09/2019	1,038.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	06/09/2019	1,039.20	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	27/09/2019	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	26/09/2019	1,042.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,047.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services	17/09/2019	1,054.00	ACS Business Group Ltd	Invoice	Car Park Improvements
Resources	20/09/2019	1,054.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	10/09/2019	1,056.00	Beaver Tool Hire Ltd	Invoice	Miscellaneous Expenses
Resources	20/09/2019	1,056.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	13/09/2019	1,056.00	Calder Insulations Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	26/09/2019	1,058.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	1,058.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,060.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	1,061.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	1,063.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,065.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	27/09/2019	1,067.50	Combination Dance Company	Invoice	Sport Coaching
Environment & Community Services	04/09/2019	1,068.55	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration	25/09/2019	1,074.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Housing & Regeneration	27/09/2019	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	26/09/2019	1,076.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/09/2019	1,076.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	03/09/2019	1,080.00	SSP Specialised Sports Product	Invoice	General Grounds Maintenance
Adult Social Services	24/09/2019	1,080.00	Adam Hotels UK Ltd	Invoice	External Lodgings
Resources	20/09/2019	1,081.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	05/09/2019	1,082.13	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	26/09/2019	1,083.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	05/09/2019	1,084.24	Gamma Business Communications	Invoice	Telephone Charges
Adult Social Services	26/09/2019	1,085.70	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	24/09/2019	1,086.33	Caremark Richmond	Invoice	External Homecare
Chief Executives	26/09/2019	1,087.20	Drs P T Hudson + Partners	Invoice	Third Party Pymt - Health
Adult Social Services	26/09/2019	1,091.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	11/09/2019	1,093.14	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services	16/09/2019	1,094.30	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Resources	20/09/2019	1,095.91	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,098.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	26/09/2019	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	1,102.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	17/09/2019	1,105.26	F M Conway Limited	Invoice	Furniture
Adult Social Services	24/09/2019	1,105.50	Mastermind Research&Wellbeing	Invoice	Occupational Health Doctors
Adult Social Services	26/09/2019	1,107.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20/09/2019	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,121.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	04/09/2019	1,122.25	RAZA HOME CARE LTD	Invoice	External Homecare
Resources	20/09/2019	1,122.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources	20/09/2019	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	17/09/2019	1,124.13	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	27/09/2019	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	16/09/2019	1,126.02	Barrington House Ltd.	Invoice	Residentl Care Conts
Adult Social Services	26/09/2019	1,133.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	1,136.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	1,136.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	11/09/2019	1,140.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	12/09/2019	1,140.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Resources	20/09/2019	1,140.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	1,141.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	12/09/2019	1,144.10	NPOWER LTD	Invoice	Energy - Electricity
Adult Social Services	26/09/2019	1,149.65	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	02/09/2019	1,150.00	Joanne Collins Re:Jean Perry	Invoice	Consultants Fees
Housing & Regeneration	12/09/2019	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	05/09/2019	1,152.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Resources	20/09/2019	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	05/09/2019	1,154.54	Lateral Concepts Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	27/09/2019	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	17/09/2019	1,163.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	12/09/2019	1,164.60	Town Messengers	Invoice	Postage
Adult Social Services	26/09/2019	1,165.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,166.63	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20/09/2019	1,169.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	26/09/2019	1,171.20	SIGNPOST SOLUTIONS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration	23/09/2019	1,172.40	Drain Boss Plumbing and Draina	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	27/09/2019	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	27/09/2019	1,180.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	17/09/2019	1,181.59	Council Tax Payments	Invoice	Council Tax
Resources	13/09/2019	1,182.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	1,183.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	27/09/2019	1,183.86	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services	26/09/2019	1,184.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,184.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20/09/2019	1,187.52	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	26/09/2019	1,188.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,189.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	05/09/2019	1,191.00	Town Messengers	Invoice	Postage
Adult Social Services	26/09/2019	1,192.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	26/09/2019	1,195.20	K & A Construction	Invoice	Reactive maintenance - bldgs
Resources	20/09/2019	1,197.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	04/09/2019	1,200.00	Kabao Consultancy Ltd	Invoice	Consultants Fees
Adult Social Services	11/09/2019	1,200.00	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Other PH Contracts
Environment & Community Services	26/09/2019	1,200.00	The Conservation Volunteers	Invoice	Conservation Contract
Housing & Regeneration	27/09/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	26/09/2019	1,203.11	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20/09/2019	1,209.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	27/09/2019	1,215.21	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs

Adult Social Services	26/09/2019	1,217.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	05/09/2019	1,217.74	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	11/09/2019	1,221.60	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Resources	20/09/2019	1,223.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,231.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	25/09/2019	1,233.23	Woburn Chemicals Ltd	Invoice	Equipment
Adult Social Services	26/09/2019	1,236.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	26/09/2019	1,236.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	26/09/2019	1,243.20	Newman Thomson Ltd	Invoice	Printing
Adult Social Services	26/09/2019	1,245.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	26/09/2019	1,250.00	The Paradise Road Practice	Invoice	Third Party Pymt - Health
Adult Social Services	24/09/2019	1,257.65	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services	11/09/2019	1,260.00	Reprotec Ltd	Invoice	Hardware Maintenance
Housing & Regeneration	20/09/2019	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Environment & Community Services	26/09/2019	1,260.00	AIR SURVEYS LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration	27/09/2019	1,260.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Resources	25/09/2019	1,260.90	LEXIS NEXIS BUTTERWORTHS	Invoice	Subscriptions
Adult Social Services	26/09/2019	1,262.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,265.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,265.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,272.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/09/2019	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	26/09/2019	1,277.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/09/2019	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	26/09/2019	1,281.18	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	26/09/2019	1,282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,285.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	26/09/2019	1,285.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/09/2019	1,289.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20/09/2019	1,291.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,292.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	1,295.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	17/09/2019	1,296.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/09/2019	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	26/09/2019	1,301.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	11/09/2019	1,302.84	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Adult Social Services	11/09/2019	1,302.84	Playful Pips Ltd	Invoice	Nursery Budget Share
Adult Social Services	26/09/2019	1,305.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,315.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	26/09/2019	1,318.16	Colsen Industries Ltd	Invoice	Materials
Adult Social Services	16/09/2019	1,318.68	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Housing & Regeneration	06/09/2019	1,319.19	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	05/09/2019	1,320.00	Aimteq Solutions LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	26/09/2019	1,320.60	IC Service and Maintenance Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	26/09/2019	1,321.60	WORKSHOP 305	Invoice	External Daycare
Adult Social Services	26/09/2019	1,322.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	19/09/2019	1,323.02	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	27/09/2019	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	26/09/2019	1,328.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	26/09/2019	1,331.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,333.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,336.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	05/09/2019	1,340.30	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services	26/09/2019	1,341.00	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	26/09/2019	1,342.13	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	24/09/2019	1,346.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,347.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,347.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	06/09/2019	1,348.20	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	10/09/2019	1,350.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	17/09/2019	1,350.00	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	04/09/2019	1,354.81	Crossroads Care	Invoice	External Homecare
Housing & Regeneration	27/09/2019	1,369.74	HML Independent Medical Advice	Invoice	Materials

Housing & Regeneration	12/09/2019	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	26/09/2019	1,376.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	1,378.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	13/09/2019	1,378.80	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	26/09/2019	1,388.32	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	26/09/2019	1,391.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/09/2019	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	06/09/2019	1,401.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	1,405.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	26/09/2019	1,410.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,412.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,414.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	1,417.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	1,423.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	04/09/2019	1,434.00	J C M Locksmiths Ltd	Invoice	Equipment
Adult Social Services	26/09/2019	1,434.33	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20/09/2019	1,438.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	30/09/2019	1,439.93	Sigma Pharmaceuticals PLC	Invoice	Other Office Expenses
Environment & Community Services	09/09/2019	1,440.00	The Knotweed Company Ltd	Invoice	Conservation Contract
Environment & Community Services	18/09/2019	1,440.00	THE ENGLISH SPORTS COUNCIL T/A	Invoice	Other Third Party Payments
Environment & Community Services	26/09/2019	1,455.33	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	12/09/2019	1,458.49	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	17/09/2019	1,461.00	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Resources	20/09/2019	1,465.91	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	1,465.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	25/09/2019	1,466.14	KPS Contractors Ltd	Invoice	Arboricultural Contract
Resources	20/09/2019	1,470.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	02/09/2019	1,471.32	Colsen Industries Ltd	Invoice	Materials
Resources	20/09/2019	1,471.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	26/09/2019	1,473.48	Town Messengers	Invoice	Postage
Environment & Community Services	04/09/2019	1,474.50	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Chief Executives	30/09/2019	1,478.70	Burall Infosmart Limited	Invoice	Miscellaneous Expenses
Resources	20/09/2019	1,480.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	1,490.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	16/09/2019	1,491.73	Richmond Housing Partnership	Invoice	Rents
Adult Social Services	26/09/2019	1,493.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,494.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Adult Social Services	26/09/2019	1,496.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	19/09/2019	1,498.50	UNITED RESPONSE	Invoice	Supported Living
Environment & Community Services	05/09/2019	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	17/09/2019	1,500.40	Support For Living Ltd	Invoice	External Homecare
Environment & Community Services	10/09/2019	1,505.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	05/09/2019	1,505.52	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Adult Social Services	26/09/2019	1,506.25	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	26/09/2019	1,515.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,516.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,523.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	16/09/2019	1,527.60	APSE	Invoice	Subscriptions
Resources	27/09/2019	1,534.61	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	1,538.00	St John The Baptist School	Invoice	Transfers to Schools
Resources	20/09/2019	1,540.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	26/09/2019	1,540.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Adult Social Services	26/09/2019	1,540.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	04/09/2019	1,542.00	Recruitment Team Nine Ltd	Invoice	Occupational Health Doctors
Adult Social Services	26/09/2019	1,542.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/09/2019	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	12/09/2019	1,551.35	REDACTED PERSONAL DATA	Invoice	Conservation Contract
Adult Social Services	26/09/2019	1,554.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	1,556.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	26/09/2019	1,557.36	Straight Manufacturing Ltd	Invoice	Equipment
Adult Social Services	26/09/2019	1,559.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	26/09/2019	1,560.00	CENTRE FOR SPORTS TECHNOLOGY L	Invoice	General Grounds Maintenance
Adult Social Services	26/09/2019	1,561.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,567.36	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	26/09/2019	1,568.07	Woodlawn Medical Centre	Invoice	Third Party Pymt - Health

Adult Social Services	26/09/2019	1,569.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	18/09/2019	1,569.60	K & A Construction	Invoice	Reactive maintenance - bldgs
Adult Social Services	26/09/2019	1,573.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	09/09/2019	1,579.50	Drain Boss Plumbing and Draina	Invoice	Reactive maintenance - bldgs
Resources	20/09/2019	1,592.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,592.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,592.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	02/09/2019	1,593.66	Wolseley UK Limited	Invoice	Materials
Resources	06/09/2019	1,594.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	04/09/2019	1,596.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Resources	20/09/2019	1,620.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	1,621.44	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	18/09/2019	1,621.80	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	26/09/2019	1,624.52	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	19/09/2019	1,635.84	Town Messengers	Invoice	Postage
Housing & Regeneration	27/09/2019	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/09/2019	1,646.40	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	26/09/2019	1,648.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	11/09/2019	1,650.26	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Resources	27/09/2019	1,652.47	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	26/09/2019	1,653.70	Thameside Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services	26/09/2019	1,660.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	09/09/2019	1,662.48	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Adult Social Services	26/09/2019	1,663.15	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	26/09/2019	1,665.35	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Environment & Community Services	04/09/2019	1,668.96	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Housing & Regeneration	30/09/2019	1,669.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Resources	20/09/2019	1,669.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	27/09/2019	1,672.80	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	12/09/2019	1,676.30	SIGNPOST SOLUTIONS LTD	Invoice	CAPEXP Construction Work
Resources	20/09/2019	1,678.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	1,679.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	24/09/2019	1,683.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	1,684.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	12/09/2019	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	26/09/2019	1,692.83	Kew Medical Practice	Invoice	Third Party Pymt - Health
Environment & Community Services	26/09/2019	1,694.85	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	12/09/2019	1,695.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources	20/09/2019	1,696.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,704.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	16/09/2019	1,704.00	The Knotweed Company Ltd	Invoice	Conservation Contract
Resources	20/09/2019	1,707.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	1,707.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20/09/2019	1,717.98	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Resources	20/09/2019	1,720.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	13/09/2019	1,739.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	03/09/2019	1,740.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	04/09/2019	1,741.21	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services	03/09/2019	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	05/09/2019	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	26/09/2019	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	26/09/2019	1,749.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	05/09/2019	1,751.14	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services	25/09/2019	1,751.88	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	05/09/2019	1,752.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Environment & Community Services	10/09/2019	1,752.00	SSP Specialised Sports Product	Invoice	General Grounds Maintenance
Housing & Regeneration	27/09/2019	1,752.09	Denhan International	Invoice	B&B Payments
Adult Social Services	26/09/2019	1,764.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,764.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,765.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	1,768.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	1,769.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	10/09/2019	1,770.00	RunFest Ltd	Invoice	Other minor services
Adult Social Services	26/09/2019	1,775.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	04/09/2019	1,776.00	ClickON IT London Ltd	Invoice	CAPEXP Equipment Purchase

Environment & Community Services	04/09/2019	1,779.52	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	13/09/2019	1,781.88	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Environment & Community Services	16/09/2019	1,800.00	Rowland Brothers Exhumation Se	Invoice	General Grounds Maintenance
Environment & Community Services	12/09/2019	1,800.00	REDACTED PERSONAL DATA	Invoice	Training
Environment & Community Services	27/09/2019	1,800.00	Campbell Reith Hill LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	26/09/2019	1,814.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	1,824.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	19/09/2019	1,829.97	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	26/09/2019	1,830.76	Ross Hand Estate Agents	Invoice	Homeless Red Act Initiatives
Adult Social Services	24/09/2019	1,833.26	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Resources	20/09/2019	1,833.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	1,843.74	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	16/09/2019	1,844.54	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services	19/09/2019	1,847.26	J P LENNARD LTD	Invoice	Other Third Party Payments
Adult Social Services	09/09/2019	1,858.14	UNITED RESPONSE	Invoice	Supported Living
Resources	20/09/2019	1,892.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	10/09/2019	1,907.05	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	25/09/2019	1,908.18	Zoggs International Ltd	Invoice	Equipment
Housing & Regeneration	05/09/2019	1,909.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	26/09/2019	1,917.00	Trafalgar Infant School	Invoice	Transfers to Schools
Adult Social Services	24/09/2019	1,919.92	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Chief Executives	26/09/2019	1,921.95	Richmond Lock Surgery	Invoice	Third Party Pymt - Health
Resources	13/09/2019	1,930.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	1,931.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	12/09/2019	1,932.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	26/09/2019	1,932.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	1,939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	26/09/2019	1,943.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20/09/2019	1,944.00	Dawn Creations Limited	Invoice	General Contract Work
Housing & Regeneration	27/09/2019	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	11/09/2019	1,950.00	Micam Quantity Surveying Limit	Invoice	Consultants Fees
Housing & Regeneration	27/09/2019	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	11/09/2019	1,954.26	Lampard Investments Ltd	Invoice	Nursery Budget Share
Resources	02/09/2019	1,954.73	BT Global Services	Invoice	WAN line charges
Resources	13/09/2019	1,954.73	BT Global Services	Invoice	WAN line charges
Adult Social Services	26/09/2019	1,959.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	04/09/2019	1,963.57	Wandsworth Council	Invoice	Highways Maintenance Con
Adult Social Services	26/09/2019	1,966.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	12/09/2019	1,968.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services	26/09/2019	1,968.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	27/09/2019	1,969.08	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources	26/09/2019	1,969.57	Print Image Network Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration	06/09/2019	1,971.47	K & A Construction	Invoice	Reactive maintenance - bldgs
Environment & Community Services	25/09/2019	1,971.61	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	26/09/2019	1,988.84	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	26/09/2019	1,989.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	13/09/2019	1,990.20	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration	27/09/2019	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	26/09/2019	2,006.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	27/09/2019	2,011.08	PA HOUSING	Invoice	Rent Allowances
Adult Social Services	26/09/2019	2,014.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/09/2019	2,017.00	Bellpark Developments Ltd	Invoice	PSL Payments To Landlords
Resources	20/09/2019	2,018.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	2,019.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	05/09/2019	2,019.66	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services	26/09/2019	2,036.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	05/09/2019	2,047.15	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	26/09/2019	2,047.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	2,059.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	11/09/2019	2,064.87	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Resources	06/09/2019	2,067.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	2,072.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	2,074.61	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	16/09/2019	2,078.58	THE BRANDON TRUST	Invoice	Supported Living
Housing & Regeneration	12/09/2019	2,081.99	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	26/09/2019	2,093.70	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget



Adult Social Services	26/09/2019	2,098.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	19/09/2019	2,100.00	Hampton Wick Royal Cricket Clu	Invoice	Other Third Party Payments
Adult Social Services	26/09/2019	2,103.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	30/09/2019	2,116.80	UK Power Networks (Operations)	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration	27/09/2019	2,127.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services	24/09/2019	2,129.75	Sons of Divine ProvidenceT/a O	Invoice	External Daycare
Adult Social Services	26/09/2019	2,136.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	2,145.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	2,154.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Environment & Community Services	05/09/2019	2,160.00	MTI TECHNOLOGY LIMITED	Invoice	Application maintenance
Housing & Regeneration	24/09/2019	2,168.91	Debt Management (FCM)	Invoice	Contributions- Bed & Breakfast
Adult Social Services	26/09/2019	2,169.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	18/09/2019	2,178.83	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Adult Social Services	20/09/2019	2,179.00	Richmond Aid	Invoice	Other Third Party Payments
Housing & Regeneration	27/09/2019	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	26/09/2019	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	16/09/2019	2,207.78	METHODIST HOMES HOUSING ASSOCI	Invoice	External Residential Care
Resources	20/09/2019	2,212.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	2,220.40	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	26/09/2019	2,222.62	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20/09/2019	2,229.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration	12/09/2019	2,259.60	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services	26/09/2019	2,264.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	26/09/2019	2,267.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	05/09/2019	2,283.91	Richmond West Sch Trust T/A Tw	Invoice	Venue & facilities hire
Environment & Community Services	30/09/2019	2,283.91	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Environment & Community Services	25/09/2019	2,292.00	KEYSOFT SOLUTIONS LTD	Invoice	Software purchases
Resources	20/09/2019	2,293.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	2,300.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	2,304.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	2,307.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Adult Social Services	16/09/2019	2,307.14	Peacock Holdings (2015) Limite	Invoice	External Nursing Care
Adult Social Services	11/09/2019	2,307.89	The Childrens Garden	Invoice	Nursery Budget Share
Housing & Regeneration	27/09/2019	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	2,320.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	26/09/2019	2,320.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/09/2019	2,331.42	POSTURITE (UK) LTD	Invoice	Equipment
Resources	06/09/2019	2,342.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	19/09/2019	2,357.74	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration	27/09/2019	2,361.66	Diocese of Westminster	Invoice	PSL Payments To Landlords
Adult Social Services	26/09/2019	2,368.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	16/09/2019	2,372.48	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services	16/09/2019	2,373.34	Shirley View Nursing Home	Invoice	External Nursing Care
Adult Social Services	26/09/2019	2,374.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	23/09/2019	2,394.00	Donald Insall & Associates Ltd	Invoice	CAPEXP Professional Fees
Resources	20/09/2019	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	25/09/2019	2,400.00	Videalert Ltd	Invoice	CCTV Running Costs
Adult Social Services	26/09/2019	2,400.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration	30/09/2019	2,404.00	Purple Bricks Plc	Invoice	Homeless Red Act Initiatives
Environment & Community Services	25/09/2019	2,408.27	Wandsworth Council	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	26/09/2019	2,411.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	06/09/2019	2,412.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	2,417.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/09/2019	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	26/09/2019	2,441.21	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	03/09/2019	2,444.59	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	26/09/2019	2,448.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Adult Social Services	04/09/2019	2,449.95	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Adult Social Services	24/09/2019	2,462.00	Revitalise Respite Holidays	Invoice	External Resi Respite Care
Housing & Regeneration	19/09/2019	2,469.85	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Resources	20/09/2019	2,470.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	2,482.52	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	03/09/2019	2,496.00	WATERSCAPES LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services	26/09/2019	2,502.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	2,508.91	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	16/09/2019	2,511.30	St Leonards Rest Home	Invoice	External Residential Care

Adult Social Services	17/09/2019	2,514.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	2,521.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	04/09/2019	2,537.80	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services	16/09/2019	2,543.62	Frances Taylor Foundation	Invoice	Residentl Care Conts
Resources	20/09/2019	2,546.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	2,560.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	11/09/2019	2,573.28	Council Tax Payments	Invoice	Council Tax
Adult Social Services	26/09/2019	2,576.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	12/09/2019	2,588.16	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Resources	20/09/2019	2,592.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	2,595.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	19/09/2019	2,604.00	Clearwater Technology Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	16/09/2019	2,608.68	Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services	26/09/2019	2,612.73	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	17/09/2019	2,613.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	16/09/2019	2,615.48	Magdalen House Care Home	Invoice	External Residential Care
Chief Executives	26/09/2019	2,625.00	Staines Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	16/09/2019	2,631.42	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Chief Executives	26/09/2019	2,632.81	The Green & Fir Road Surgeries	Invoice	Third Party Pymt - Health
Chief Executives	11/09/2019	2,652.00	Ham & Petersham Cricket Club	Invoice	Grants to Other Groups
Environment & Community Services	13/09/2019	2,670.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Resources	20/09/2019	2,670.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	16/09/2019	2,675.58	Roebuck Nursing Home	Invoice	External Nursing Care
Housing & Regeneration	16/09/2019	2,691.08	Royal Mail Group Ltd	Invoice	Postage
Resources	27/09/2019	2,701.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	2,707.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	27/09/2019	2,712.12	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	24/09/2019	2,720.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	26/09/2019	2,721.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	27/09/2019	2,746.00	Dexters London Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services	10/09/2019	2,746.67	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	19/09/2019	2,749.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Resources	20/09/2019	2,756.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	17/09/2019	2,785.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	16/09/2019	2,785.72	Southpark Residential Home Ltd	Invoice	External Residential Care
Housing & Regeneration	27/09/2019	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	13/09/2019	2,811.60	Donald Insall & Associates Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	04/09/2019	2,820.00	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	24/09/2019	2,828.52	C M CARE LTD	Invoice	Supported Living
Adult Social Services	16/09/2019	2,838.26	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services	16/09/2019	2,841.68	Royal Cambridge Home Ltd	Invoice	External Residential Care
Adult Social Services	24/09/2019	2,846.74	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services	16/09/2019	2,855.10	Maples Community Care	Invoice	Supported Living
Chief Executives	06/09/2019	2,862.17	C Goode Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services	16/09/2019	2,870.10	Ashley Care Homes Ltd	Invoice	External Residential Care
Adult Social Services	16/09/2019	2,887.06	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	26/09/2019	2,891.00	St Richard Reynolds School	Invoice	Transfers to Schools
Chief Executives	26/09/2019	2,895.00	Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Housing & Regeneration	13/09/2019	2,917.20	Exclusive Fine Homes	Invoice	B&B Payments
Adult Social Services	05/09/2019	2,922.80	C M CARE LTD	Invoice	Supported Living
Adult Social Services	16/09/2019	2,930.62	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Chief Executives	13/09/2019	2,954.16	REDACTED PERSONAL DATA	Invoice	Food & Consumables
Adult Social Services	26/09/2019	2,963.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/09/2019	2,964.00	county private client ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services	26/09/2019	2,964.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	06/09/2019	2,981.79	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	12/09/2019	2,981.81	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	11/09/2019	3,000.00	Brook Cottage ConsultantsLtd	Invoice	CAPEXP Professional Fees
Environment & Community Services	10/09/2019	3,000.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Resources	20/09/2019	3,050.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	16/09/2019	3,060.38	Elmfield Residential Home Ltd	Invoice	External Residential Care
Environment & Community Services	19/09/2019	3,062.46	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	05/09/2019	3,078.00	Clive Barford Ltd	Invoice	Equipment
Chief Executives	30/09/2019	3,088.56	BEMROSE BOOTH PARAGON	Invoice	Printing
Housing & Regeneration	03/09/2019	3,100.00	DREAM HOMES RESIDENTIALS LTD	Invoice	Homeless Red Act Initiatives
Environment & Community Services	12/09/2019	3,120.00	Haymarket Media Group Ltd	Invoice	Recruitment Costs
Environment & Community Services	23/09/2019	3,120.00	BICKFORD TRUCK HIRE LTD	Invoice	Transport Hire & Leasing Costs

Resources	05/09/2019	3,128.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services	26/09/2019	3,136.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	3,137.42	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	04/09/2019	3,138.00	Ergro Technical Services Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration	27/09/2019	3,150.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Adult Social Services	16/09/2019	3,150.22	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services	16/09/2019	3,155.52	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services	26/09/2019	3,157.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	05/09/2019	3,174.00	CFB Limited	Invoice	Software purchases
Resources	20/09/2019	3,185.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	3,188.83	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20/09/2019	3,189.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	16/09/2019	3,202.72	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Adult Social Services	16/09/2019	3,216.57	St Mary's House	Invoice	External Residential Care
Adult Social Services	26/09/2019	3,226.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	02/09/2019	3,261.66	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Adult Social Services	26/09/2019	3,270.01	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	27/09/2019	3,284.40	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Environment & Community Services	03/09/2019	3,286.53	Castle Water Ltd	Invoice	Water
Housing & Regeneration	12/09/2019	3,315.60	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Resources	26/09/2019	3,324.84	CAPITA BUSINESS SERVICES LTD	Invoice	Stationery
Resources	20/09/2019	3,329.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019	3,331.21	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Housing & Regeneration	26/09/2019	3,335.24	Elmbridge Rentstart (UK) Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services	16/09/2019	3,342.41	ST MARY THE VIRGIN TWICKENHAM	Invoice	General Grounds Maintenance
Adult Social Services	11/09/2019	3,351.60	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Adult Social Services	26/09/2019	3,359.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20/09/2019	3,403.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	05/09/2019	3,409.86	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration	05/09/2019	3,413.90	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services	10/09/2019	3,418.80	UK Wristbands Ltd	Invoice	Equipment
Resources	13/09/2019	3,421.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	16/09/2019	3,435.74	Corbenic Camphill Community	Invoice	Residentl Care Conts
Chief Executives	19/09/2019	3,449.00	Combination Dance Company	Invoice	Community support
Resources	20/09/2019	3,454.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	25/09/2019	3,480.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	12/09/2019	3,492.60	WEC Electrical Contractors Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services	10/09/2019	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	11/09/2019	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	16/09/2019	3,499.34	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Chief Executives	16/09/2019	3,500.00	Kew Traders Association	Invoice	Community support
Chief Executives	27/09/2019	3,500.00	East Twickenham Traders Assoc	Invoice	Community support
Housing & Regeneration	26/09/2019	3,506.58	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services	11/09/2019	3,516.41	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	19/09/2019	3,516.45	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Chief Executives	16/09/2019	3,528.00	Barn Elms Sports Trust	Invoice	Miscellaneous Expenses
Adult Social Services	26/09/2019	3,534.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	16/09/2019	3,535.72	Ashton Manor Care Ltd	Invoice	External Nursing Care
Resources	27/09/2019	3,541.67	Restore Plc	Invoice	Equipment
Environment & Community Services	11/09/2019	3,547.87	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Resources	20/09/2019	3,567.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20/09/2019	3,574.38	FAUN ZOELLER (UK) LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	16/09/2019	3,575.28	Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services	26/09/2019	3,600.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	16/09/2019	3,642.86	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services	16/09/2019	3,642.86	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Housing & Regeneration	27/09/2019	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	16/09/2019	3,657.42	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Adult Social Services	26/09/2019	3,669.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	26/09/2019	3,676.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	10/09/2019	3,676.86	Central & North West London NH	Invoice	ISH Services
Adult Social Services	26/09/2019	3,685.33	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	16/09/2019	3,688.76	Abbeyhealthcare(Cromwell) Ltd	Invoice	External Nursing Care
Environment & Community Services	17/09/2019	3,717.79	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services	26/09/2019	3,720.00	Euroclay Contracts Ltd	Invoice	Equipment
Resources	20/09/2019	3,747.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	3,763.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Adult Social Services	16/09/2019	3,787.50	Glory Residential Care	Invoice	External Residential Care
Adult Social Services	26/09/2019	3,791.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	3,792.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Adult Social Services	26/09/2019	3,828.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	26/09/2019	3,833.98	Dr Flood and Partners	Invoice	Third Party Pymt - Health
Environment & Community Services	09/09/2019	3,840.00	BMG Research Ltd	Invoice	Miscellaneous Expenses
Adult Social Services	26/09/2019	3,855.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	16/09/2019	3,857.14	Pinehurst Rest Home	Invoice	External Residential Care
Chief Executives	05/09/2019	3,861.29	London Borough of Hillingdon	Invoice	Legal & Court Fees
Housing & Regeneration	03/09/2019	3,864.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	27/09/2019	3,868.74	Elmbridge RentStart (UK) Limit	Invoice	Homeless Red Act Initiatives
Housing & Regeneration	26/09/2019	3,870.22	Elmbridge Rentstart (UK) Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration	27/09/2019	3,870.22	Elmbridge Rentstart (UK) Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services	26/09/2019	3,875.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	26/09/2019	3,878.72	Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Environment & Community Services	13/09/2019	3,879.15	Safety Matter Workwear LTD	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration	03/09/2019	3,900.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	16/09/2019	3,904.50	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services	16/09/2019	3,918.82	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services	26/09/2019	3,919.28	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	25/09/2019	3,925.30	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Grants to Voluntary Orgs
Adult Social Services	26/09/2019	3,943.99	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	17/09/2019	3,947.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	30/09/2019	3,962.84	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	05/09/2019	3,986.57	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	02/09/2019	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	09/09/2019	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	16/09/2019	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	23/09/2019	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	30/09/2019	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	16/09/2019	3,996.18	Sunbury Nursing Homes Ltd	Invoice	External Nursing Care
Environment & Community Services	05/09/2019	4,000.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources	20/09/2019	4,003.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	13/09/2019	4,027.46	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	26/09/2019	4,032.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	24/09/2019	4,043.88	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	16/09/2019	4,045.33	Ability Housing Association	Invoice	External Residential Care
Adult Social Services	16/09/2019	4,071.42	Stildon Nursing Home	Invoice	External Nursing Care
Adult Social Services	16/09/2019	4,071.42	Care Homes of Distinction LTD	Invoice	External Nursing Care
Adult Social Services	26/09/2019	4,084.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	26/09/2019	4,087.00	Hampton Wick Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	16/09/2019	4,089.64	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Housing & Regeneration	23/09/2019	4,089.96	QUARTIX LTD	Invoice	Fuel
Environment & Community Services	18/09/2019	4,099.58	UkActive	Invoice	Miscellaneous Expenses
Environment & Community Services	19/09/2019	4,104.00	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	26/09/2019	4,140.00	EUROPEAN ASBESTOS SERVICES	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	16/09/2019	4,153.28	Emberbrook Care Home	Invoice	External Nursing Care
Housing & Regeneration	10/09/2019	4,183.61	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services	18/09/2019	4,188.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	26/09/2019	4,193.00	The Russell School	Invoice	Transfers to Schools
Environment & Community Services	06/09/2019	4,210.00	Closomat Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	26/09/2019	4,218.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	26/09/2019	4,220.34	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	18/09/2019	4,250.00	MUSEUM OF RICHMOND	Invoice	Grants to Other Groups
Chief Executives	26/09/2019	4,257.26	Parkshot Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services	26/09/2019	4,262.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20/09/2019	4,274.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	16/09/2019	4,281.86	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services	26/09/2019	4,326.08	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20/09/2019	4,331.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	4,337.26	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	02/09/2019	4,350.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	25/09/2019	4,356.00	KLF Structural Design Ltd	Invoice	Structural Calculations
Adult Social Services	26/09/2019	4,362.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Chief Executives	26/09/2019	4,373.18	The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Environment & Community Services	05/09/2019	4,380.00	Precia-Molen UK Limited	Invoice	Other Minor Contract Payments
Housing & Regeneration	05/09/2019	4,380.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs

Environment & Community Services	06/09/2019	4,396.76	M J Mapp Ltd	Invoice	Rents
Housing & Regeneration	27/09/2019	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	16/09/2019	4,425.34	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services	26/09/2019	4,433.00	Carlisle Infants School	Invoice	Transfers to Schools
Environment & Community Services	12/09/2019	4,446.00	Fuchs Lubricants (UK) plc	Invoice	Materials
Adult Social Services	26/09/2019	4,450.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	13/09/2019	4,467.68	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	17/09/2019	4,480.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	4,489.00	Hampton Infant School	Invoice	Transfers to Schools
Resources	20/09/2019	4,500.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	4,501.28	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	13/09/2019	4,507.40	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services	26/09/2019	4,515.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	11/09/2019	4,523.34	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	27/09/2019	4,560.00	Alan Conisbee & Assoc Ltd T/A	Invoice	Consultants Fees
Adult Social Services	16/09/2019	4,590.42	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Chief Executives	26/09/2019	4,618.13	Dr Johnson & Partners	Invoice	Third Party Pymt - Health
Housing & Regeneration	26/09/2019	4,631.45	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	13/09/2019	4,634.08	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services	16/09/2019	4,640.78	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services	16/09/2019	4,649.78	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services	16/09/2019	4,665.08	Coniston Lodge	Invoice	External Nursing Care
Environment & Community Services	13/09/2019	4,747.86	Castle Water Ltd	Invoice	Water
Chief Executives	30/09/2019	4,749.25	Richmond Citizens Advice	Invoice	Community Advice Services
Environment & Community Services	09/09/2019	4,758.59	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	16/09/2019	4,789.43	IDVERDE	Invoice	Richmond in Bloom
Environment & Community Services	26/09/2019	4,789.43	IDVERDE	Invoice	Richmond in Bloom
Adult Social Services	16/09/2019	4,800.00	The Orders of St. John Care Tr	Invoice	External Nursing Care
Adult Social Services	26/09/2019	4,806.67	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	16/09/2019	4,809.04	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Environment & Community Services	06/09/2019	4,816.87	Lateral Concepts Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	24/09/2019	4,842.00	ADVANTIS CREDIT LIMITED	Invoice	Other Minor Contract Payments
Chief Executives	05/09/2019	4,861.08	Gladstone MRM Ltd	Invoice	Miscellaneous Expenses
Chief Executives	26/09/2019	4,930.51	GLEBE ROAD SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services	16/09/2019	4,971.44	CareOline	Invoice	Supported Living
Adult Social Services	26/09/2019	4,982.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	30/09/2019	4,990.00	DANCEWEST LONDON LTD	Invoice	Grants to Other Groups
Environment & Community Services	19/09/2019	5,000.00	Richmond Borough in Bloom	Invoice	Richmond in Bloom
Adult Social Services	16/09/2019	5,010.71	Community Housing	Invoice	Supported Living
Housing & Regeneration	10/09/2019	5,021.76	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	24/09/2019	5,040.00	Devine Care Ltd	Invoice	External Homecare
Adult Social Services	16/09/2019	5,064.42	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services	16/09/2019	5,142.86	Sisters of Nazareth	Invoice	Supported Living
Housing & Regeneration	27/09/2019	5,160.00	Brownings Electric Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services	16/09/2019	5,184.52	The Fircroft Trust	Invoice	External Residential Care
Housing & Regeneration	26/09/2019	5,200.00	Aimteq Solutions LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	18/09/2019	5,217.00	SYSTRA LTD	Invoice	Traffic Studies and Surveys
Housing & Regeneration	30/09/2019	5,232.00	Marston Properties Limited	Invoice	Rents
Environment & Community Services	19/09/2019	5,280.00	TRAFFIC MANAGEMENT & SAFETY LT	Invoice	Training
Adult Social Services	27/09/2019	5,280.00	DBLO Associates Architects	Invoice	CAPEXP Professional Fees
Adult Social Services	16/09/2019	5,298.68	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services	16/09/2019	5,322.18	Caring Homes Healthcare Group	Invoice	External Nursing Care
Environment & Community Services	06/09/2019	5,335.41	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services	26/09/2019	5,338.20	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	05/09/2019	5,412.00	The Graphic Company	Invoice	Materials
Adult Social Services	16/09/2019	5,431.98	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services	16/09/2019	5,476.08	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services	26/09/2019	5,483.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	5,513.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	5,517.00	Meadlands Primary School	Invoice	Transfers to Schools
Adult Social Services	26/09/2019	5,665.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	24/09/2019	5,700.00	STEER	Invoice	CAPEXP Professional Fees
Environment & Community Services	26/09/2019	5,820.00	Eton Environmental Group Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration	30/09/2019	5,855.26	British Gas Service Limited	Invoice	Energy - Gas
Adult Social Services	26/09/2019	5,856.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	17/09/2019	5,859.40	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	17/09/2019	5,929.49	RAZA HOME CARE LTD	Invoice	External Homecare

Resources	20/09/2019	5,936.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	5,942.29	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Childrens	04/09/2019	6,000.00	REDACTED PERSONAL DATA	Invoice	Schools Building Costs
Childrens	26/09/2019	6,000.00	REDACTED PERSONAL DATA	Invoice	Schools Building Costs
Environment & Community Services	20/09/2019	6,005.76	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Community Services	30/09/2019	6,021.44	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Adult Social Services	26/09/2019	6,044.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	16/09/2019	6,060.00	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services	16/09/2019	6,067.46	Transparent Care Ltd	Invoice	Supported Living
Adult Social Services	11/09/2019	6,099.03	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Adult Social Services	16/09/2019	6,214.28	Homestead Residential Care Ltd	Invoice	External Residential Care
Resources	06/09/2019	6,274.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	10/09/2019	6,274.93	Videcom Security Limited	Invoice	CCTV Running Costs
Resources	20/09/2019	6,304.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	6,390.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	16/09/2019	6,393.22	The Vines	Invoice	External Residential Care
Housing & Regeneration	26/09/2019	6,394.12	Royal Mail Group Ltd	Invoice	Printing
Adult Social Services	16/09/2019	6,407.14	TOGETHER WORKING FOR WELLBEING	Invoice	External Residential Care
Environment & Community Services	17/09/2019	6,408.69	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Resources	20/09/2019	6,424.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	26/09/2019	6,466.00	Park Road Surgery	Invoice	Third Party Pymt - Health
Housing & Regeneration	05/09/2019	6,488.82	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services	19/09/2019	6,524.88	Fitzpatrick Woolmer Design & P	Invoice	Furniture & Equip Insurance
Adult Social Services	16/09/2019	6,532.32	Cygnat (DH) Ltd	Invoice	Residentl Care Conts
Adult Social Services	26/09/2019	6,537.00	Trafalgar Junior School	Invoice	Transfers to Schools
Resources	20/09/2019	6,573.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	6,594.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Adult Social Services	26/09/2019	6,606.00	Buckingham Primary School	Invoice	Transfers to Schools
Resources	20/09/2019	6,720.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	6,745.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	05/09/2019	6,800.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	19/09/2019	6,836.40	FAUN ZOELLER (UK) LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	16/09/2019	6,837.04	Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services	16/09/2019	6,852.70	Foresight Residential Ltd.	Invoice	Residentl Care Conts
Adult Social Services	18/09/2019	6,867.84	EnhanceAble	Invoice	External Daycare
Resources	20/09/2019	6,894.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	6,918.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	16/09/2019	6,929.78	Starcourt Construction Ltd	Invoice	External Residential Care
Environment & Community Services	27/09/2019	6,935.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Chief Executives	26/09/2019	6,941.31	The York Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services	16/09/2019	6,947.14	MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration	13/09/2019	6,987.40	ASSETGROVE	Invoice	B&B Payments
Environment & Community Services	04/09/2019	7,000.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	16/09/2019	7,069.64	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services	26/09/2019	7,161.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	17/09/2019	7,246.00	Microland Limited	Invoice	Application maintenance
Environment & Community Services	05/09/2019	7,250.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	16/09/2019	7,259.36	BEECH LODGE	Invoice	External Residential Care
Housing & Regeneration	18/09/2019	7,300.50	Powercor Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	16/09/2019	7,308.95	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services	26/09/2019	7,309.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	26/09/2019	7,380.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	7,420.00	The Queens School	Invoice	Transfers to Schools
Environment & Community Services	24/09/2019	7,440.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Environment & Community Services	25/09/2019	7,440.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Environment & Community Services	26/09/2019	7,440.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Environment & Community Services	27/09/2019	7,440.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Chief Executives	30/09/2019	7,500.00	Jameson Health and Care Soluti	Invoice	Consultants Fees
Resources	20/09/2019	7,546.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	16/09/2019	7,575.80	CHERRY LODGE	Invoice	External Residential Care
Resources	20/09/2019	7,590.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	16/09/2019	7,602.64	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services	16/09/2019	7,714.28	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services	26/09/2019	7,813.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Environment & Community Services	16/09/2019	7,830.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	16/09/2019	7,835.92	High Quality Lifestyles	Invoice	Residentl Care Conts
Environment & Community Services	27/09/2019	7,848.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis

Resources	20/09/2019	7,873.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	16/09/2019	7,915.44	CYD Projects Limited	Invoice	General Grounds Maintenance
Adult Social Services	05/09/2019	7,944.17	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Environment & Community Services	04/09/2019	7,980.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	19/09/2019	7,995.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	03/09/2019	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	17/09/2019	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services	26/09/2019	8,004.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	16/09/2019	8,032.60	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Housing & Regeneration	13/09/2019	8,146.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services	16/09/2019	8,156.34	Malmesbury House	Invoice	External Residential Care
Adult Social Services	26/09/2019	8,162.00	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services	26/09/2019	8,192.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Adult Social Services	11/09/2019	8,250.75	UNITED RESPONSE	Invoice	External Residential Care
Adult Social Services	16/09/2019	8,279.22	Grove Care Partnership	Invoice	External Residential Care
Adult Social Services	26/09/2019	8,300.00	Orleans Primary school	Invoice	Transfers to Schools
Housing & Regeneration	05/09/2019	8,305.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services	26/09/2019	8,351.49	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	26/09/2019	8,366.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	16/09/2019	8,398.30	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Environment & Community Services	03/09/2019	8,414.40	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services	16/09/2019	8,421.88	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Housing & Regeneration	05/09/2019	8,427.55	New tech security ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	16/09/2019	8,444.32	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services	19/09/2019	8,494.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Resources	20/09/2019	8,553.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	11/09/2019	8,562.96	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Environment & Community Services	25/09/2019	8,566.53	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	16/09/2019	8,570.56	GEORGIAN HOUSE NURSING HOME	Invoice	External Residential Care
Housing & Regeneration	04/09/2019	8,595.60	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services	26/09/2019	8,631.00	Hampton Junior School	Invoice	Transfers to Schools
Environment & Community Services	16/09/2019	8,648.84	Continental Landscapes Ltd	Invoice	Equipment
Environment & Community Services	27/09/2019	8,691.60	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services	11/09/2019	8,695.08	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Chief Executives	27/09/2019	8,750.00	BARNES COMMUNITY ASSOC(Retail	Invoice	Community support
Environment & Community Services	03/09/2019	8,763.84	Metis Consultants Ltd	Invoice	Consultants Fees
Housing & Regeneration	27/09/2019	8,798.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	16/09/2019	8,824.50	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services	26/09/2019	8,925.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Adult Social Services	24/09/2019	8,969.24	Social Care Aspirations Ltd	Invoice	External Residential Care
Environment & Community Services	11/09/2019	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Housing & Regeneration	19/09/2019	9,000.00	Montagu Evans LLP	Invoice	Miscellaneous Expenses
Environment & Community Services	27/09/2019	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Environment & Community Services	02/09/2019	9,100.33	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	16/09/2019	9,163.24	Advinia Health Care Ltd	Invoice	External Nursing Care
Resources	20/09/2019	9,209.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	16/09/2019	9,415.11	RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Environment & Community Services	03/09/2019	9,450.42	Operational Services	Invoice	Highways Maintenance Con
Adult Social Services	26/09/2019	9,509.00	St Stephens Junior School	Invoice	Transfers to Schools
Housing & Regeneration	06/09/2019	9,601.33	Neopost Ltd	Invoice	Postage
Environment & Community Services	18/09/2019	9,794.92	Secure On Site Private Securit	Invoice	Security & Fire Protection
Adult Social Services	26/09/2019	9,868.04	Change, Grow, Live	Invoice	Prescribing
Chief Executives	09/09/2019	9,900.00	Civica UK Limited	Invoice	Subscriptions
Resources	26/09/2019	9,901.20	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration	13/09/2019	9,902.40	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services	26/09/2019	10,008.00	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	17/09/2019	10,050.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Environment & Community Services	13/09/2019	10,064.78	SIGNPOST SOLUTIONS LTD	Invoice	CAPEXP Construction Work
Adult Social Services	16/09/2019	10,067.52	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services	11/09/2019	10,080.00	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services	17/09/2019	10,310.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Resources	20/09/2019	10,396.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	10,421.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	23/09/2019	10,440.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	16/09/2019	10,461.86	William Morris Camphill Commun	Invoice	External Residential Care
Adult Social Services	16/09/2019	10,468.30	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services	17/09/2019	10,576.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Chief Executives	20/09/2019	10,654.55	JT ENTERPRISES	Invoice	Removals And Reorganisations
Adult Social Services	05/09/2019	10,738.80	Twickenham Experience Ltd	Invoice	Venue & facilities hire
Resources	20/09/2019	10,858.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	16/09/2019	11,069.42	Advinia Health Care	Invoice	External Nursing Care
Environment & Community Services	27/09/2019	11,083.01	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	16/09/2019	11,111.44	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services	16/09/2019	11,120.97	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Resources	03/09/2019	11,151.80	City Of London (London Council	Invoice	Other minor services
Adult Social Services	26/09/2019	11,167.00	Lowther Primary School	Invoice	Transfers to Schools
Environment & Community Services	26/09/2019	11,310.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	11/09/2019	11,338.53	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Adult Social Services	16/09/2019	11,648.58	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services	26/09/2019	11,672.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	11,707.77	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	11,783.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	24/09/2019	11,811.53	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services	19/09/2019	12,061.76	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Adult Social Services	16/09/2019	12,064.12	Care Management Group Ltd	Invoice	Supported Living
Resources	20/09/2019	12,092.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	16/09/2019	12,103.63	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services	19/09/2019	12,180.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Resources	20/09/2019	12,195.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	12,245.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	12,245.94	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	26/09/2019	12,359.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services	11/09/2019	12,380.80	Mandarin Ducklings Bilingual M	Invoice	EY - 2 year old funding
Environment & Community Services	19/09/2019	12,477.60	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	23/09/2019	12,565.20	Wandsworth Council	Invoice	St Lighting Cont - Sch 1
Adult Social Services	26/09/2019	12,580.46	NAS SERVICES LIMITED	Invoice	External Daycare
Environment & Community Services	17/09/2019	12,631.44	Workman LLP	Invoice	Rents
Resources	20/09/2019	12,666.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	12,687.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	30/09/2019	12,759.54	UNITED RESPONSE	Invoice	External Daycare
Adult Social Services	16/09/2019	12,900.00	Bramacare	Invoice	External Nursing Care
Adult Social Services	05/09/2019	12,999.81	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services	24/09/2019	12,999.81	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services	26/09/2019	13,173.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Environment & Community Services	27/09/2019	13,208.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	10/09/2019	13,319.64	ETC SPORTS SURFACES LTD	Invoice	Furniture
Environment & Community Services	12/09/2019	13,319.64	ETC SPORTS SURFACES LTD	Invoice	Furniture
Adult Social Services	16/09/2019	13,331.44	Galleon Care Homes Ltd	Invoice	External Nursing Care
Environment & Community Services	18/09/2019	13,610.40	Secure on Site Private Securit	Invoice	Security & Fire Protection
Resources	20/09/2019	14,067.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/09/2019	14,276.60	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	16/09/2019	14,341.46	Acorn Lodge	Invoice	External Residential Care
Environment & Community Services	04/09/2019	14,585.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	26/09/2019	14,600.00	Barnes Primary School	Invoice	Transfers to Schools
Environment & Community Services	06/09/2019	14,600.11	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services	26/09/2019	14,694.00	Collis School	Invoice	Transfers to Schools
Adult Social Services	26/09/2019	14,789.01	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Housing & Regeneration	27/09/2019	15,202.26	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Adult Social Services	16/09/2019	15,406.70	Nightingale House ( Twickenham	Invoice	External Residential Care
Environment & Community Services	27/09/2019	15,539.58	ETC SPORTS SURFACES LTD	Invoice	Furniture
Adult Social Services	24/09/2019	15,582.77	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services	17/09/2019	15,909.84	Holistic Community Care Ltd	Invoice	Home Care
Adult Social Services	26/09/2019	15,981.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Adult Social Services	26/09/2019	16,046.00	The Vineyard Primary School	Invoice	Transfers to Schools
Adult Social Services	16/09/2019	16,059.69	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services	04/09/2019	16,060.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	16/09/2019	16,070.40	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services	16/09/2019	16,165.76	BUPA CARE SERVICES	Invoice	External Nursing Care
Housing & Regeneration	13/09/2019	16,376.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services	04/09/2019	16,496.28	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services	13/09/2019	16,530.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	24/09/2019	16,675.43	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Housing & Regeneration	13/09/2019	16,811.11	Lateral Concepts Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services	23/09/2019	17,030.71	UNITED RESPONSE	Invoice	External Residential Care



Environment & Community Services	10/09/2019	17,211.60	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services	16/09/2019	17,259.16	Curado Ltd	Invoice	External Residential Care
Adult Social Services	16/09/2019	17,500.10	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Environment & Community Services	16/09/2019	17,518.20	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services	23/09/2019	17,518.20	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services	24/09/2019	17,951.76	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Adult Social Services	26/09/2019	18,279.26	NHS Richmond CCG	Invoice	Prescribing
Adult Social Services	16/09/2019	18,328.67	Noble Care Ltd	Invoice	External Residential Care
Resources	27/09/2019	18,369.80	CFH Docmail Ltd	Invoice	Postage
Environment & Community Services	05/09/2019	18,546.90	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	26/09/2019	18,643.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Adult Social Services	11/09/2019	18,739.38	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Adult Social Services	26/09/2019	19,407.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Adult Social Services	26/09/2019	19,515.00	Heathfield Junior School	Invoice	Transfers to Schools
Adult Social Services	26/09/2019	19,547.00	Windham Nursery School	Invoice	Transfers to Schools
Adult Social Services	30/09/2019	19,658.80	Daisy Communications Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	26/09/2019	19,939.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services	26/09/2019	20,197.00	Christ's School	Invoice	Transfers to Schools
Resources	20/09/2019	20,263.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	04/09/2019	20,339.00	Richmond Aid	Invoice	Grants to Voluntary Orgs
Adult Social Services	16/09/2019	20,364.66	RPFI The White House	Invoice	External Residential Care
Adult Social Services	16/09/2019	20,497.20	Ambito	Invoice	Residentl Care Conts
Resources	20/09/2019	20,546.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	13/09/2019	21,059.17	Stonewest Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	10/09/2019	21,152.22	UNITED RESPONSE	Invoice	External Daycare
Resources	20/09/2019	21,539.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	16/09/2019	21,684.86	DALEMEAD	Invoice	External Residential Care
Resources	20/09/2019	22,143.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	05/09/2019	22,571.04	Daisy Communications Ltd	Invoice	Telephone Charges
Environment & Community Services	25/09/2019	23,461.20	Rootcause Ltd	Invoice	Horticultural Services Cont
Environment & Community Services	26/09/2019	23,506.32	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	26/09/2019	23,613.00	Darell Primary School	Invoice	Transfers to Schools
Adult Social Services	24/09/2019	24,181.02	Walsingham Support Ltd	Invoice	Residentl Care Conts
Environment & Community Services	11/09/2019	24,331.25	COBALT TELEPHONE TECHNOLOGIES	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services	16/09/2019	24,464.76	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services	16/09/2019	24,512.36	CURANS CARE LTD	Invoice	Supported Living
Environment & Community Services	26/09/2019	24,702.50	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	16/09/2019	25,200.00	Treemont Care Ltd	Invoice	External Residential Care
Adult Social Services	26/09/2019	25,315.00	East Sheen Primary School	Invoice	Transfers to Schools
Adult Social Services	26/09/2019	25,431.00	St James' RC Primary School	Invoice	Transfers to Schools
Environment & Community Services	17/09/2019	25,963.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	16/09/2019	26,220.78	EnhanceAble	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	19/09/2019	27,398.75	COBALT TELEPHONE TECHNOLOGIES	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services	19/09/2019	27,403.83	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	16/09/2019	27,585.06	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services	26/09/2019	27,817.00	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	24/09/2019	29,118.48	UNITED RESPONSE	Invoice	External Residential Care
Adult Social Services	16/09/2019	29,867.20	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services	30/09/2019	29,988.00	PENNA PLC	Invoice	Agency Staff
Resources	20/09/2019	30,028.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	16/09/2019	30,150.65	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services	05/09/2019	32,203.20	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services	26/09/2019	32,689.41	MEARS CARE LTD	Invoice	Re-ablement
Resources	20/09/2019	32,946.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	16/09/2019	33,917.04	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services	24/09/2019	35,000.00	Age UK Richmond upon Thames	Invoice	Grants to Voluntary Orgs
Adult Social Services	13/09/2019	35,199.16	ACHIEVING FOR CHILDREN LTD	Invoice	Agency Staff
Adult Social Services	16/09/2019	35,290.87	Walsingham Support Ltd	Invoice	Supported Living
Environment & Community Services	06/09/2019	36,080.02	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	16/09/2019	37,323.00	CALOO LTD	Invoice	CAPEXP Purchase of Asset
Adult Social Services	16/09/2019	38,152.62	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services	11/09/2019	38,872.73	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services	16/09/2019	39,000.00	Royal Institute of British Arc	Invoice	Consultants Fees
Adult Social Services	16/09/2019	39,554.02	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Chief Executives	04/09/2019	39,800.00	Westco Trading Ltd	Invoice	Communications Contract
Chief Executives	25/09/2019	39,800.00	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services	16/09/2019	40,779.31	C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts

Adult Social Services	16/09/2019	41,120.51	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services	16/09/2019	41,703.94	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Housing & Regeneration	13/09/2019	43,882.80	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services	05/09/2019	44,977.20	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	16/09/2019	45,140.70	Entertainment Artistes Ben Fun	Invoice	External Residential Care
Adult Social Services	16/09/2019	46,201.73	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services	04/09/2019	46,467.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	10/09/2019	46,467.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services	04/09/2019	47,313.60	Parkguard Ltd	Invoice	Wardening Contract
Adult Social Services	16/09/2019	47,717.98	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services	04/09/2019	48,649.25	Refuge	Invoice	Supported Living
Adult Social Services	19/09/2019	48,649.25	Refuge	Invoice	Supported Living
Adult Social Services	26/09/2019	48,810.00	Stanley Primary School	Invoice	Transfers to Schools
Housing & Regeneration	27/09/2019	50,221.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services	18/09/2019	50,240.03	D Busby Roofing Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration	04/09/2019	53,804.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services	16/09/2019	53,908.68	Sanctuary HomeCare Limited	Invoice	Supported Living
Environment & Community Services	16/09/2019	56,869.76	Flowbird Smart City UK Limited	Invoice	Furniture
Housing & Regeneration	19/09/2019	57,775.55	Avison Young - GVA Grimley	Invoice	Lot 1 - Llord Servs Prop Mgmt
Resources	17/09/2019	58,735.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	16/09/2019	59,392.84	Hampton Care Ltd	Invoice	External Residential Care
Childrens	30/09/2019	60,786.58	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services	20/09/2019	61,434.69	MEARS CARE LTD	Invoice	Re-ablement
Resources	10/09/2019	61,761.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	03/09/2019	62,625.65	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services	11/09/2019	62,985.00	REDACTED PERSONAL DATA	Invoice	Rents
Adult Social Services	04/09/2019	66,260.40	Servelec Limited	Invoice	Hardware Maintenance
Adult Social Services	16/09/2019	67,872.82	Elysium Care Partnerships Ltd	Invoice	Residentl Care Conts
Chief Executives	19/09/2019	68,497.50	Richmond Citizens Advice	Invoice	Community Advice Services
Resources	20/09/2019	70,137.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	72,146.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	02/09/2019	74,181.80	Kew Riverside Primary School	Invoice	School Budget Share
Adult Social Services	02/09/2019	74,770.44	Hampton Wick Infants School	Invoice	School Budget Share
Adult Social Services	16/09/2019	77,928.26	THE REGARD PARTNERSHIP	Invoice	Supported Living
Adult Social Services	30/09/2019	78,561.34	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Environment & Community Services	04/09/2019	78,616.35	Operational Services	Invoice	St Lighting Cont - Sch 1
Adult Social Services	16/09/2019	82,277.16	Lifeways	Invoice	Supported Living
Environment & Community Services	19/09/2019	83,556.00	The FA Bartlett Tree Expert Co	Invoice	Horticultural Services Cont
Adult Social Services	16/09/2019	87,681.46	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services	02/09/2019	95,035.50	St John The Baptist School	Invoice	School Budget Share
Adult Social Services	17/09/2019	96,826.29	Medacs Homecare	Invoice	External Homecare
Adult Social Services	16/09/2019	97,007.08	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Housing & Regeneration	11/09/2019	100,140.00	Salaft Property Investments Lt	Invoice	Rents
Environment & Community Services	24/09/2019	101,324.00	Department of Education	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	27/09/2019	115,289.66	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services	30/09/2019	115,436.81	Christ's School	Invoice	Grants-Young People
Environment & Community Services	26/09/2019	118,897.52	Atalian Servest Ltd	Invoice	Cleaning Contracts
Adult Social Services	02/09/2019	124,603.28	The Queens School	Invoice	School Budget Share
Adult Social Services	02/09/2019	132,084.38	Orleans Primary school	Invoice	School Budget Share
Adult Social Services	02/09/2019	134,165.05	St Edmund's R.C.School	Invoice	School Budget Share
Adult Social Services	17/09/2019	136,011.75	NHS Richmond CCG	Invoice	External Residential Care
Adult Social Services	16/09/2019	145,153.72	Metropolitan Housing Trust	Invoice	Residentl Care Conts
Adult Social Services	02/09/2019	145,538.44	Barnes Primary School	Invoice	School Budget Share
Adult Social Services	19/09/2019	149,833.18	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Environment & Community Services	27/09/2019	159,873.38	Saba Park Services Uk Ltd	Invoice	Parking Contract
Adult Social Services	19/09/2019	168,423.88	Carmelcrest Ltd	Invoice	CAPEXP Construction Work
Childrens	27/09/2019	170,703.50	Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services	16/09/2019	176,110.16	UNITED RESPONSE	Invoice	External Residential Care
Adult Social Services	02/09/2019	178,093.55	The Vineyard Primary School	Invoice	School Budget Share
Environment & Community Services	06/09/2019	178,500.00	Knight Frank LLP	Invoice	Rents
Adult Social Services	04/09/2019	180,451.02	MEARS CARE LTD	Invoice	External Homecare
Adult Social Services	16/09/2019	186,030.62	Support For Living Ltd	Invoice	Supported Living
Adult Social Services	02/09/2019	186,252.01	St Marys & St Peters Primary S	Invoice	School Budget Share
Adult Social Services	02/09/2019	189,169.48	St James' RC Primary School	Invoice	School Budget Share
Environment & Community Services	27/09/2019	195,377.97	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Environment & Community Services	26/09/2019	206,202.25	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	17/09/2019	220,890.30	MEARS CARE LTD	Invoice	External Homecare

Adult Social Services	02/09/2019	223,699.40	Stanley Primary School	Invoice	School Budget Share
Adult Social Services	02/09/2019	226,808.59	Collis School	Invoice	School Budget Share
Environment & Community Services	26/09/2019	279,270.42	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Environment & Community Services	11/09/2019	287,167.45	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Adult Social Services	02/09/2019	334,379.03	Christ's School	Invoice	School Budget Share
Resources	12/09/2019	342,608.00	City Of London (London Council	Invoice	Concessionary Fares
Resources	20/09/2019	385,303.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	03/09/2019	515,006.77	Veolia ES (UK) Limited	Invoice	Waste Contract
Environment & Community Services	02/09/2019	648,829.00	West London Waste Authority	Invoice	West Waste Levy
Resources	24/09/2019	1,185,548.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	5,223,107.09	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract