Directorate	Payment Date	Payment Amo Payee		Method	Activity
Resources	06/09/2019		TED PERSONAL DATA		Rent Allowances
Resources	20/09/2019	500.00 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	13/09/2019	500.00 Cruiser	s Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	10/09/2019	501.43 P Godd	ard & Sons Ltd	Invoice	Other Office Expenses
Environment & Community Services	27/09/2019	501.54 Tarmac	: Trading Ltd	Invoice	Materials
Resources	20/09/2019	502.30 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	502.86 REDAC	TED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	503.45 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	505.00 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	505.00 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	505.26 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	505.26 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	505.42 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019				Rent Allowances
Resources	06/09/2019				Rent Allowances
Resources	20/09/2019				Rent Allowances
Resources	20/09/2019				Rent Allowances
Resources	06/09/2019				Rent Allowances
Resources	20/09/2019				Rent Allowances
Resources	20/09/2019				Rent Allowances
Resources	20/09/2019				Rent Allowances
Resources	06/09/2019				Rent Allowances
Resources	06/09/2019				Rent Allowances
Resources	06/09/2019				Rent Allowances
Resources	06/09/2019				Rent Allowances
Resources	06/09/2019 20/09/2019				Rent Allowances Rent Allowances
Resources Resources	20/09/2019				Rent Allowances
Resources	20/09/2019				Rent Allowances
Resources	20/09/2019				Rent Allowances
Resources	20/09/2019				Rent Allowances
Resources	20/09/2019				Rent Allowances
Adult Social Services	11/09/2019				Consultants Fees
Resources	06/09/2019				Rent Allowances
Resources	06/09/2019	509.50 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	509.92 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	06/09/2019	510.00 REDAC	TED PERSONAL DATA	Invoice	Third Party Pymt - Health
Resources	06/09/2019	511.06 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	511.74 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	511.74 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	512.20 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	512.20 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	512.46 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	512.84 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019				Rent Allowances
Resources	06/09/2019				Rent Allowances
Resources	06/09/2019				Rent Allowances
Resources	20/09/2019				Rent Allowances
Resources	20/09/2019				Rent Allowances
Housing & Regeneration Resources	23/09/2019 20/09/2019	514.32 Dolphir	•		Reactive maintenance - bldgs Rent Allowances
Resources	06/09/2019				Rent Allowances
Adult Social Services	26/09/2019				Client Costs - Personal Budget
Resources	06/09/2019				Rent Allowances
Resources	06/09/2019				Rent Allowances
Resources	20/09/2019				Rent Allowances
Resources	20/09/2019				Rent Allowances
Resources	06/09/2019				Rent Allowances
Resources	20/09/2019				Rent Allowances
Resources	20/09/2019				Rent Allowances
Resources	06/09/2019				Rent Allowances
Resources	20/09/2019				Rent Allowances
Resources	06/09/2019	517.88 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	517.88 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	517.96 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	517.96 REDAC	TED PERSONAL DATA	Invoice	Rent Allowances

Adult Social Services	26/09/2019	518.32 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	518.32 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	519.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	519.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	519.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	519.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	520.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	520.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	520.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Resources	20/09/2019 20/09/2019	520.06 REDACTED PERSONAL DATA 520.14 REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources	06/09/2019	520.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	520.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	521.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	521.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	521.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	17/09/2019	521.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019 06/09/2019	522.86 REDACTED PERSONAL DATA 522.86 REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA 522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Resources	06/09/2019 06/09/2019	522.86 REDACTED PERSONAL DATA 522.86 REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Resources	20/09/2019 20/09/2019	522.86 REDACTED PERSONAL DATA 522.86 REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	522.99 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	523.26 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	523.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	524.21 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	524.97 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	525.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	526.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	526.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	26/09/2019	526.12 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019	526.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	526.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	526.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	526.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	526.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	526.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	526.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	527.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	527.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	528.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	528.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	528.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	528.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019 06/09/2019	528.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Resources	20/09/2019	528.92 REDACTED PERSONAL DATA 528.92 REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources	06/09/2019	529.73 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	530.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	530.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	530.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	530.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	530.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	530.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	530.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	530.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	531.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	531.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	531.58 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	533.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	533.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	533.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	533.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	533.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	533.65 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019	534.97 REDACTED PERSONAL DATA	Invoice	DP prepaid cards

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
	17/09/2019	540.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services		-		
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
	20/09/2019	545.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources				
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

Resources	06/09/2019	551.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	551.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
	06/09/2019	551.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Resources	20/09/2019	551.22 REDACTED PERSONAL DATA		Rent Allowances
	06/09/2019		Invoice	
Resources		551.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	551.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	551.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	551.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	06/09/2019	552.37 New tech security ltd	Invoice	Reactive maintenance - bldgs
Resources	06/09/2019	552.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	552.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	553.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	553.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	06/09/2019	553.38 Kanset Pharmacy	Invoice	Third Party Pymt - Health
Resources	06/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
	06/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	553.84 REDACTED PERSONAL DATA		Rent Allowances
Resources			Invoice	
Resources	06/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	13/09/2019	554.22 West London Security Ltd	Invoice	Reactive maintenance - bldgs
Resources	20/09/2019	554.50 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	555.01 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	555.09 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	555.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	556.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	556.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	557.10 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	557.10 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	557.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	557.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
		558.93 REDACTED PERSONAL DATA		
Resources	06/09/2019		Invoice	Rent Allowances
Resources	06/09/2019	559.51 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	560.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	560.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	560.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	560.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA 561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances
Resources Resources	06/09/2019	561.20 REDACTED PERSONAL DATA		Rent Allowances
	20/09/2019		Invoice	Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA 561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019		Invoice	Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA 561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019 20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	2010312013	301.20 NEDACIED FENSONAL DATA	Invoice	Rent Allowances

Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019 20/09/2019	561.20 REDACTED PERSONAL DATA 561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances Invoice Rent Allowances
	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances Invoice Rent Allowances
Resources Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	27/09/2019	561.20 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	06/09/2019	561.22 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.32 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	06/09/2019	561.36 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	06/09/2019	561.36 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	06/09/2019	561.36 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	06/09/2019	561.36 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	06/09/2019	561.36 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	06/09/2019	561.36 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.36 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.36 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.36 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.36 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.36 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.36 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	561.36 REDACTED PERSONAL DATA	Invoice Rent Allowances
Adult Social Services	26/09/2019	561.44 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Resources	19/09/2019	562.52 Office Depot UK Ltd (LBR)	Invoice Stationery
Adult Social Services	26/09/2019	563.50 REDACTED PERSONAL DATA	Invoice Client Costs - Personal Budget
Resources	06/09/2019	565.38 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	06/09/2019	565.38 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	565.38 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	565.38 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	565.62 REDACTED PERSONAL DATA	Invoice Rent Allowances
Adult Social Services	26/09/2019	566.16 Camphill Village Trust Ltd	Invoice External Daycare
Adult Social Services	26/09/2019	566.25 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	26/09/2019	566.90 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Resources	06/09/2019	567.06 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	06/09/2019	568.80 REDACTED PERSONAL DATA	Invoice Rent Allowances
Resources	20/09/2019	568.80 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	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 20/09/2019	584.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Resources	06/09/2019	584.18 REDACTED PERSONAL DATA 584.32 REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances 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
			5.50	

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
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
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 JP 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
	20/09/2019	619.28 REDACTED PERSONAL DATA		Rent Allowances
Resources			Invoice	
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
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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

Chief Executives	06/09/2019	636.00 PUBLIC POLICY EXCHANGE LIMTED	Invoice	Training
Adult Social Services	26/09/2019	636.07 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019	636.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	636.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	637.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	23/09/2019	637.12 REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Resources	06/09/2019	638.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	638.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	638.55 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	638.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	638.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	639.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
		639.48 REDACTED PERSONAL DATA		
Resources	20/09/2019		Invoice	Rent Allowances
Adult Social Services	26/09/2019	641.22 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/09/2019 06/09/2019	641.48 REDACTED PERSONAL DATA 641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources			Invoice	Rent Allowances
Resources	06/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources	06/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources	06/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources	20/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources	20/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	641.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	641.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	641.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	642.03 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	27/09/2019	642.73 LANTERN RECOVERY SPECIALISTS P	Invoice	Internal Vehicle Charges
Adult Social Services	26/09/2019	642.89 Nursing & Hygiene Maintenance	Invoice	Materials
Resources	20/09/2019	643.49 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	12/09/2019	643.80 Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Resources	06/09/2019	644.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources	06/09/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019	646.16 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	20/09/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources	Resources	20/09/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	Resources	27/09/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	Resources	20/09/2019	646.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources	Adult Social Services	26/09/2019	647.90 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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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 Adult Social Services	26/09/2019	712.02 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	17/09/2019	712.02 REDACTED PERSONAL DATA 712.37 Newsguest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Resources	20/09/2019	712.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	712.48 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
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Housing & Regeneration Adult Social Services	27/09/2019 26/09/2019	720.65 REDACTED PERSONAL DATA	Invoice	
				DP prepaid cards
Adult Social Services Resources	26/09/2019 06/09/2019	721.77 REDACTED PERSONAL DATA 722.54 REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards 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 PW 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
	03/09/2019	748.50 West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration 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 Resources	20/09/2019 20/09/2019	750.00 REDACTED PERSONAL DATA 750.31 REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances 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
		830.76 REDACTED PERSONAL DATA		
Resources	20/09/2019	831.88 Atalian Servest Ltd	Invoice	Rent Allowances
Housing & Regeneration	12/09/2019	831.96 REDACTED PERSONAL DATA	Invoice	Cleaning Contracts
Resources	13/09/2019		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
	27/09/2019	851.00 GLOSROSE GROUP	Invoice	
Environment & Community Services		851.00 GLOSROSE GROOF 851.08 REDACTED PERSONAL DATA		Equipment
Resources	20/09/2019		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
Harraine & Daganagation				
Housing & Regeneration	13/09/2019	870.00 DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Resources	13/09/2019 20/09/2019		Invoice Invoice	Planned Remedials - Bldgs Rent Allowances
		870.00 DEBA UK LTD		•
Resources	20/09/2019	870.00 DEBA UK LTD 870.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Adult Social Services	20/09/2019 26/09/2019	870.00 DEBA UK LTD 870.72 REDACTED PERSONAL DATA 870.73 REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Client Costs - Personal Budget
Resources Adult Social Services Resources	20/09/2019 26/09/2019 20/09/2019	870.00 DEBA UK LTD 870.72 REDACTED PERSONAL DATA 870.73 REDACTED PERSONAL DATA 872.02 REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Client Costs - Personal Budget Rent Allowances
Resources Adult Social Services Resources Resources	20/09/2019 26/09/2019 20/09/2019 20/09/2019	870.00 DEBA UK LTD 870.72 REDACTED PERSONAL DATA 870.73 REDACTED PERSONAL DATA 872.02 REDACTED PERSONAL DATA 872.44 REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Client Costs - Personal Budget Rent Allowances Rent Allowances
Resources Adult Social Services Resources Resources Resources Resources Resources	20/09/2019 26/09/2019 20/09/2019 20/09/2019 20/09/2019	870.00 DEBA UK LTD 870.72 REDACTED PERSONAL DATA 870.73 REDACTED PERSONAL DATA 872.02 REDACTED PERSONAL DATA 872.44 REDACTED PERSONAL DATA 873.21 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Rent Allowances Client Costs - Personal Budget Rent Allowances Rent Allowances Rent Allowances
Resources Adult Social Services Resources Resources Resources	20/09/2019 26/09/2019 20/09/2019 20/09/2019 20/09/2019 20/09/2019 04/09/2019	870.00 DEBA UK LTD 870.72 REDACTED PERSONAL DATA 870.73 REDACTED PERSONAL DATA 872.02 REDACTED PERSONAL DATA 872.44 REDACTED PERSONAL DATA 873.21 REDACTED PERSONAL DATA 873.36 REDACTED PERSONAL DATA 873.99 R Jones Ltd	Invoice Invoice Invoice Invoice Invoice	Rent Allowances Client Costs - Personal Budget Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Adult Social Services Resources Resources Resources Resources Housing & Regeneration Resources	20/09/2019 26/09/2019 20/09/2019 20/09/2019 20/09/2019 20/09/2019 04/09/2019 20/09/2019	870.00 DEBA UK LTD 870.72 REDACTED PERSONAL DATA 870.73 REDACTED PERSONAL DATA 872.02 REDACTED PERSONAL DATA 872.44 REDACTED PERSONAL DATA 873.21 REDACTED PERSONAL DATA 873.36 REDACTED PERSONAL DATA 873.99 R Jones Ltd 874.84 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances Client Costs - Personal Budget Rent Allowances Rent Allowances Rent Allowances Rent Allowances Social Fund Payments Rent Allowances
Resources Adult Social Services Resources Resources Resources Resources Housing & Regeneration Resources Housing & Regeneration	20/09/2019 26/09/2019 20/09/2019 20/09/2019 20/09/2019 20/09/2019 04/09/2019 20/09/2019 27/09/2019	870.00 DEBA UK LTD 870.72 REDACTED PERSONAL DATA 870.73 REDACTED PERSONAL DATA 872.02 REDACTED PERSONAL DATA 872.44 REDACTED PERSONAL DATA 873.21 REDACTED PERSONAL DATA 873.36 REDACTED PERSONAL DATA 873.99 R Jones Ltd 874.84 REDACTED PERSONAL DATA 875.00 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances Client Costs - Personal Budget Rent Allowances Rent Allowances Rent Allowances Rent Allowances Social Fund Payments Rent Allowances PSL Payments To Landlords
Resources Adult Social Services Resources Resources Resources Housing & Regeneration Resources Housing & Regeneration Adult Social Services	20/09/2019 26/09/2019 20/09/2019 20/09/2019 20/09/2019 20/09/2019 04/09/2019 20/09/2019 27/09/2019 26/09/2019	870.00 DEBA UK LTD 870.72 REDACTED PERSONAL DATA 870.73 REDACTED PERSONAL DATA 872.02 REDACTED PERSONAL DATA 872.44 REDACTED PERSONAL DATA 873.21 REDACTED PERSONAL DATA 873.36 REDACTED PERSONAL DATA 873.99 R Jones Ltd 874.84 REDACTED PERSONAL DATA 875.00 REDACTED PERSONAL DATA 875.92 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances Client Costs - Personal Budget Rent Allowances Rent Allowances Rent Allowances Rent Allowances Social Fund Payments Rent Allowances PSL Payments To Landlords DP prepaid cards
Resources Adult Social Services Resources Resources Resources Housing & Regeneration Resources Housing & Regeneration Adult Social Services Resources	20/09/2019 26/09/2019 20/09/2019 20/09/2019 20/09/2019 20/09/2019 04/09/2019 20/09/2019 27/09/2019 26/09/2019 20/09/2019	870.00 DEBA UK LTD 870.72 REDACTED PERSONAL DATA 870.73 REDACTED PERSONAL DATA 872.02 REDACTED PERSONAL DATA 872.44 REDACTED PERSONAL DATA 873.21 REDACTED PERSONAL DATA 873.36 REDACTED PERSONAL DATA 873.99 R Jones Ltd 874.84 REDACTED PERSONAL DATA 875.00 REDACTED PERSONAL DATA 875.92 REDACTED PERSONAL DATA 876.92 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances Client Costs - Personal Budget Rent Allowances Rent Allowances Rent Allowances Rent Allowances Social Fund Payments Rent Allowances PSL Payments To Landlords DP prepaid cards Rent Allowances
Resources Adult Social Services Resources Resources Resources Housing & Regeneration Resources Housing & Regeneration Adult Social Services Adult Social Services	20/09/2019 26/09/2019 20/09/2019 20/09/2019 20/09/2019 20/09/2019 04/09/2019 27/09/2019 26/09/2019 20/09/2019 20/09/2019 04/09/2019	870.00 DEBA UK LTD 870.72 REDACTED PERSONAL DATA 870.73 REDACTED PERSONAL DATA 872.02 REDACTED PERSONAL DATA 872.44 REDACTED PERSONAL DATA 873.21 REDACTED PERSONAL DATA 873.36 REDACTED PERSONAL DATA 873.99 R Jones Ltd 874.84 REDACTED PERSONAL DATA 875.00 REDACTED PERSONAL DATA 875.92 REDACTED PERSONAL DATA 876.92 REDACTED PERSONAL DATA 876.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances Client Costs - Personal Budget Rent Allowances Rent Allowances Rent Allowances Rent Allowances Social Fund Payments Rent Allowances PSL Payments To Landlords DP prepaid cards Rent Allowances Transport Hire & Leasing Costs
Resources Adult Social Services Resources Resources Resources Housing & Regeneration Resources Housing & Regeneration Adult Social Services Resources Adult Social Services Resources Resources	20/09/2019 26/09/2019 20/09/2019 20/09/2019 20/09/2019 20/09/2019 20/09/2019 27/09/2019 26/09/2019 20/09/2019 04/09/2019 20/09/2019	870.00 DEBA UK LTD 870.72 REDACTED PERSONAL DATA 870.73 REDACTED PERSONAL DATA 872.02 REDACTED PERSONAL DATA 872.44 REDACTED PERSONAL DATA 873.21 REDACTED PERSONAL DATA 873.36 REDACTED PERSONAL DATA 873.99 R Jones Ltd 874.84 REDACTED PERSONAL DATA 875.00 REDACTED PERSONAL DATA 875.92 REDACTED PERSONAL DATA 876.92 REDACTED PERSONAL DATA 877.08 PARKER CARS LIMITED 878.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances Client Costs - Personal Budget Rent Allowances Rent Allowances Rent Allowances Rent Allowances Social Fund Payments Rent Allowances PSL Payments To Landlords DP prepaid cards Rent Allowances Transport Hire & Leasing Costs Rent Allowances
Resources Adult Social Services Resources Resources Resources Housing & Regeneration Resources Housing & Regeneration Adult Social Services Adult Social Services	20/09/2019 26/09/2019 20/09/2019 20/09/2019 20/09/2019 20/09/2019 04/09/2019 27/09/2019 26/09/2019 20/09/2019 20/09/2019 04/09/2019	870.00 DEBA UK LTD 870.72 REDACTED PERSONAL DATA 870.73 REDACTED PERSONAL DATA 872.02 REDACTED PERSONAL DATA 872.44 REDACTED PERSONAL DATA 873.21 REDACTED PERSONAL DATA 873.36 REDACTED PERSONAL DATA 873.99 R Jones Ltd 874.84 REDACTED PERSONAL DATA 875.00 REDACTED PERSONAL DATA 875.92 REDACTED PERSONAL DATA 876.92 REDACTED PERSONAL DATA 876.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances Client Costs - Personal Budget Rent Allowances Rent Allowances Rent Allowances Rent Allowances Social Fund Payments Rent Allowances PSL Payments To Landlords DP prepaid cards Rent Allowances Transport Hire & Leasing Costs

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 Resources	20/09/2019 20/09/2019	890.16 REDACTED PERSONAL DATA 890.16 REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances 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 ACTTOO 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 Adult Social Services	20/09/2019 26/09/2019	903.80 REDACTED PERSONAL DATA 904.19 REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances
Adult Social Services Adult Social Services	26/09/2019	904.19 REDACTED PERSONAL DATA 904.55 REDACTED PERSONAL DATA	Invoice	DP prepaid cards Client Costs - Personal Budget
Adult Social Services 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 Resources	20/09/2019 20/09/2019	923.08 REDACTED PERSONAL DATA 923.08 REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances 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 Environment & Community Services	20/09/2019	944.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Environment & Community Services	06/09/2019 19/09/2019	946.74 Gaffey Technical Services Ltd 946.74 Gaffey Technical Services Ltd	Invoice Invoice	Materials 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
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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		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	23/09/2019		Heathfield Infant School	Invoice	Nursery Budget Share
Adult Social Services	26/09/2019		REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	11/09/2019		A.D.M.I Doors Ltd	Invoice	Equipment
Environment & Community Services	26/09/2019		London Borough of Camden	Invoice	Horticultural Services Cont
Adult Social Services	04/09/2019		WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration	09/09/2019		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		Brentford FC Community Sports	Invoice	Sport Coaching
Housing & Regeneration	27/09/2019		Lateral Concepts Ltd	Invoice	Other minor services
Resources	13/09/2019		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	04/09/2019		Zenith Hygiene Group PLC	Invoice	Cleaning
Resources	13/09/2019		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019		REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20/09/2019		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019		Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019		REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019		REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	19/09/2019		BIDVEST FOOD SERVICES	Invoice	Property Maintenance
Resources	20/09/2019		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	06/09/2019		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019		REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	06/09/2019		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019		REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20/09/2019		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019		REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019		REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	,	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019		REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019		REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019		REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019		REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019	,	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20/09/2019		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019		REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019		REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019		REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/09/2019		REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	17/09/2019		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	18/09/2019		ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	26/09/2019	,	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	23/09/2019		MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Professional Fees
Adult Social Services	26/09/2019	,	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20/09/2019		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	05/09/2019		West London Security Ltd	Invoice	Planned Remedials - Bldgs
Resources	20/09/2019		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019		REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	06/09/2019		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/09/2019		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/09/2019		REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	26/09/2019		REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/09/2019		REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/09/2019		REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	06/09/2019		P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	25/09/2019		F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	26/09/2019		REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	26/09/2019		REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	04/09/2019	1,038.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors

Housing & Dogonaration	00/00/2010	1,038.00 PORTERS PEST CONTROL LTD	Invoice	Dranarty Maintananaa
Housing & Regeneration	09/09/2019	•	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	1,045.72 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
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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
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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 PT 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		1,144.10 NPOWER LTD		
	12/09/2019	•	Invoice	Energy - Electricity
Adult Social Services	26/09/2019 02/09/2019	1,149.65 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services		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
		,	5.00	

Adult Social Services	26/09/2019	1.217.06 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	05/09/2019	1,217.74 PW 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 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 PW 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
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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 JCM 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
dult Social Services	26/09/2019	1,542.92 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
lousing & Regeneration	27/09/2019	1,550.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Invironment & 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
	20/09/2019	1,556.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
		1,557.36 Straight Manufacturing Ltd	Invoice	Equipment
Resources	26/09/2019	1,007.00 Straight Manufacturing Ltu		The Property of the Control of the C
Resources Environment & Community Services		1,559.97 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Environment & Community Services Adult Social Services	26/09/2019		Invoice Invoice	
Resources Environment & Community Services Adult Social Services Environment & Community Services	26/09/2019 26/09/2019	1,559.97 REDACTED PERSONAL DATA		DP prepaid cards
Resources Environment & Community Services Adult Social Services Environment & Community Services Adult Social Services Adult Social Services	26/09/2019 26/09/2019 26/09/2019	1,559.97 REDACTED PERSONAL DATA 1,560.00 CENTRE FOR SPORTS TECHNOLOGY L	Invoice	DP prepaid cards General Grounds Maintenance

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 Chief Evecutives	20/09/2019	1,769.83 REDACTED PERSONAL DATA	Invoice	Rent Allowances Other miner services
Chief Executives Adult Social Services	10/09/2019	1,770.00 RunFest Ltd	Invoice	Other minor services
Environment & Community Services	26/09/2019 04/09/2019	1,775.63 REDACTED PERSONAL DATA 1,776.00 ClickON IT London Ltd	Invoice Invoice	DP prepaid cards CAPEXP Equipment Purchase
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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 JP 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 PW 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 27/09/2019	1,944.00 Dawn Creations Limited 1,950.00 REDACTED PERSONAL DATA	Invoice Invoice	General Contract Work PSL Payments To Landlords
Housing & Regeneration Environment & Community Services	11/09/2019	1,950.00 Nicam 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 Adult Social Services	05/09/2019 26/09/2019	2,047.15 Quatrefoils Ltd 2,047.15 REDACTED PERSONAL DATA	Invoice Invoice	CAPEXP Housing Grants Analysis DP prepaid cards
Adult Social Services Adult Social Services	26/09/2019	2,047.15 REDACTED PERSONAL DATA 2,059.47 REDACTED PERSONAL DATA	Invoice	DP prepaid cards 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
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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 05/09/2019	2,267.65 REDACTED PERSONAL DATA 2,283.91 Richmond West Sch Trust T/A Tw	Invoice Invoice	DP prepaid cards
Environment & Community Services Environment & Community Services	30/09/2019	2,283.91 Richmond West Sch Trust T/A Tw	Invoice	Venue & facilities hire 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 Adult Social Services	25/09/2019 26/09/2019	2,400.00 Videalert Ltd 2,400.00 REDACTED PERSONAL DATA	Invoice Invoice	CCTV Running Costs 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	Adult Social Services	17/09/2019	2,514.05 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	Adult Social Services	26/09/2019	2,612.73 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
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Adult Social Services	Adult Social Services	16/09/2019	2,615.48 Magdalen House Care Home	Invoice	External Residential Care
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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 3,050.72 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 3,088.56 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	Adult Social Services	16/09/2019	2,930.62 REDACTED PERSONAL DATA	Invoice	External Nursing Care
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 Homeless Red Act Initiatives Environment & Community Services 12/09/2019 3,100.00 DREAM HOMES RESIDENTIALS LTD Invoice Recruitment Costs	Chief Executives	13/09/2019	2,954.16 REDACTED PERSONAL DATA	Invoice	Food & Consumables
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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 Recruitment Costs	Housing & Regeneration	06/09/2019	2,981.79 WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
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	•		•		• •
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	Community dervices	25. 55, 2015	-,		

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 Resources	16/09/2019	3,535.72 Ashton Manor Care Ltd	Invoice	External Nursing Care
	27/09/2019	3,541.67 Restore Plc	Invoice	Equipment Section 14 BTA Costs
Environment & Community Services Resources	11/09/2019 20/09/2019	3,547.87 Newsquest Media Group Ltd 3,567.01 REDACTED PERSONAL DATA	Invoice Invoice	Section 14 RTA Costs 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 Adult Social Services	26/09/2019	3,791.95 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services 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 PW 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 FM 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 26/09/2019	4,104.00 VOLVO GROUP UK LTD (T/A VOLVO	Invoice Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Adult Social Services	16/09/2019	4,140.00 EUROPEAN ASBESTOS SERVICES 4,153.28 Emberbrook Care Home	Invoice	CAPEXP Other Building Reltd Wk 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 MJMapp 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 Adult Social Services	05/09/2019 16/09/2019	5,412.00 The Graphic Company 5,431.98 Wirral Autistic Society	Invoice Invoice	Materials Residentl Care Conts
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Adult Social Services Adult Social Services	16/09/2019 26/09/2019	5,476.08 The White Horse Care Trust 5,483.59 REDACTED PERSONAL DATA	Invoice Invoice	External Residential Care DP prepaid cards
Adult Social Services Adult Social Services	26/09/2019	5,513.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards DP prepaid cards
Adult Social Services Adult Social Services	26/09/2019	5,517.00 Meadlands Primary School	Invoice	Transfers to Schools
Adult Social Services 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
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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	, ,	Invoice	Residentl Care Conts
		6,532.32 Cygnet (DH) Ltd		
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 Adult Social Services		7,161.97 REDACTED PERSONAL DATA		
	26/09/2019		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
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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
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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
	26/09/2019	· ·		
Adult Social Services		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
	03/09/2019	8.763.84 Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services		.,		
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 17/09/2019	12,580.46 NAS SERVICES LIMITED 12,631.44 Workman LLP	Invoice Invoice	External Daycare Rents
Environment & Community Services 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 FG 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 Adult Social Services	26/09/2019 16/09/2019	16,046.00 The Vineyard Primary School 16,059.69 KISIMUL GROUP LTD	Invoice Invoice	Transfers to Schools 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 Condess	10/00/2010	17.211.60 REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Community Services	10/09/2019 16/09/2019	17,211.60 REDACTED PERSONAL DATA 17,259.16 Curado Ltd	Invoice Invoice	External Residential Care
Adult Social Services Adult Social Services	16/09/2019	17,599.16 Curado Eta 17,500.10 HIGH HURLANDS HOMES	Invoice	External Nursing Care
	16/09/2019	,	Invoice	· ·
Environment & Community Services Environment & Community Services	23/09/2019	17,518.20 LEE VALLEY REGIONAL PARK AUTHO 17,518.20 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy Lee Valley Levy
Environment & Community Services	24/09/2019	17,951.76 Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Adult Social Services		18,279.26 NHS Richmond CCG		•
Adult Social Services Adult Social Services	26/09/2019	•	Invoice	Prescribing External Residential Care
	16/09/2019	18,328.67 Noble Care Ltd	Invoice	
Resources	27/09/2019	18,369.80 CFH Docmail Ltd 18,546.90 T BROWN GROUP LTD	Invoice	Postage CAREVE Housing Cronto Analysis
Environment & Community Services Adult Social Services	05/09/2019	,	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Adult Social Services	26/09/2019	18,643.00 Sheen Mount Primary School	Invoice	Transfers to Schools
Adult Social Services Adult Social Services	11/09/2019	18,739.38 Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
	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 Environment & Community Services	16/09/2019	24,512.36 CURANS CARE LTD 24,702.50 KPS Contractors Ltd	Invoice Invoice	Supported Living Arboricultural Contract
•	26/09/2019	,		
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 17/09/2019	25,431.00 St James' RC Primary School	Invoice	Transfers to Schools
Environment & Community Services		25,963.00 F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis Transport Hiro & Leasing Costs
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 Adult Social Services	19/09/2019	27,403.83 Chelsea & Westminster Hospital	Invoice	ISH 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 29,118.48 UNITED RESPONSE	Invoice	Transfers to Schools
Adult Social Services	24/09/2019	,	Invoice	External Residential Care
Adult Social Services Adult Social Services	16/09/2019 30/09/2019	29,867.20 London Cyrenians Housing Limit 29,988.00 PENNA PLC	Invoice Invoice	Supported Living 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 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 Adult Social Services	24/09/2019	35,000.00 Age UK Richmond upon Thames	Invoice	Grants to Voluntary Orgs
		35,199.16 ACHIEVING FOR CHILDREN LTD	Invoice	, ,
Adult Social Services Adult Social Services	13/09/2019 16/09/2019	35,290.87 Walsingham Support Ltd	Invoice	Agency Staff Supported Living
Environment & Community Services	06/09/2019	36,080.02 KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services		37,323.00 CALOO LTD	Invoice	CAPEXP Purchase of Asset
Adult Social Services Adult Social Services	16/09/2019 16/09/2019	37,323.00 CALOO LTD 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 Chief Executives	25/09/2019	39,800.00 Westco Trading Ltd 39,800.00 Westco Trading Ltd	Invoice	Communications Contract 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 Adult Social Services	04/09/2019 16/09/2019	78,616.35 Operational Services 82,277.16 Lifeways	Invoice Invoice	St Lighting Cont - Sch 1
Environment & Community Services	19/09/2019	83,556.00 The FA Bartlett Tree Expert Co	Invoice	Supported Living Horticultural Services Cont
Adult Social Services	16/09/2019	87,681.46 Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Adult Social Services	02/09/2019	95,035.50 St John The Baptist School	Invoice	School Budget Share
Adult Social Services 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 Sta	tanley Primary School	Invoice	School Budget Share
Adult Social Services	02/09/2019	226,808.59 Co	ollis School	Invoice	School Budget Share
Environment & Community Services	26/09/2019	279,270.42 Co	ontinental Landscapes Ltd	Invoice	Street Cleansing Contract
Environment & Community Services	11/09/2019	287,167.45 Lo	ondon Borough Of Merton	Invoice	Joint Regulatory Service SLA
Adult Social Services	02/09/2019	334,379.03 Ch	hrist's School	Invoice	School Budget Share
Resources	12/09/2019	342,608.00 Cit	ity Of London (London Council	Invoice	Concessionary Fares
Resources	20/09/2019	385,303.93 RE	EDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	03/09/2019	515,006.77 Ve	eolia ES (UK) Limited	Invoice	Waste Contract
Environment & Community Services	02/09/2019	648,829.00 We	est London Waste Authority	Invoice	West Waste Levy
Resources	24/09/2019	1,185,548.28 RE	EDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	26/09/2019	5,223,107.09 AC	CHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract