

Directorate	Payment Date	Payment Amo	Payee	Method	Activity
Housing & Regeneration	27/06/2019	500.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources	25/06/2019	500.00	All Souls Church	Invoice	Rents
Resources	25/06/2019	500.00	Greenwood Community Centre	Invoice	Rents
Environment & Community Services	24/06/2019	500.05	Castle Water Ltd	Invoice	Water
Adult Social Services	03/06/2019	500.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	503.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	18/06/2019	504.00	Dawn Creations Limited	Invoice	General Contract Work
Environment & Community Services	04/06/2019	504.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Resources	11/06/2019	510.00	Church of St James	Invoice	Rents
Adult Social Services	27/06/2019	513.54	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/06/2019	514.91	FRONTIER NX Ltd	Invoice	Other PH Contracts
Adult Social Services	27/06/2019	516.10	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/06/2019	517.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	517.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/06/2019	518.40	Grassroots Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	03/06/2019	519.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	06/06/2019	519.56	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	27/06/2019	520.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	18/06/2019	520.50	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Housing & Regeneration	19/06/2019	522.00	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	03/06/2019	523.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	27/06/2019	525.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services	19/06/2019	525.20	Pool Tech Services Ltd	Invoice	Materials
Resources	06/06/2019	528.00	Prime Media Safety	Invoice	Miscellaneous Expenses
Adult Social Services	26/06/2019	531.30	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Adult Social Services	03/06/2019	531.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	14/06/2019	533.00	IMPRESS PRINT SERVICES LTD	Invoice	Photocopying
Environment & Community Services	21/06/2019	533.17	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	27/06/2019	533.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	18/06/2019	534.86	Day Lewis Pharmacy (Twickenham	Invoice	Third Party Pymt - Health
Adult Social Services	27/06/2019	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	11/06/2019	535.80	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/06/2019	536.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	10/06/2019	537.12	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20/06/2019	540.00	Flowbird Smart City UK Limited	Invoice	Car Park Improvements
Environment & Community Services	18/06/2019	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	27/06/2019	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	27/06/2019	540.00	PARAGON GROUP UK LTD	Invoice	Printing
Environment & Community Services	04/06/2019	540.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services	28/06/2019	540.00	Lloyds TSB Commercial Finance	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	27/06/2019	540.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	27/06/2019	541.00	St Mary Magdalen's Primary Sch	Invoice	Trade Refuse
Adult Social Services	03/06/2019	542.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	543.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	543.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/06/2019	546.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services	03/06/2019	548.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	549.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	05/06/2019	549.41	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	04/06/2019	549.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	06/06/2019	550.57	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	12/06/2019	554.14	Dynavour Care Services Limited	Invoice	Supported Living
Adult Social Services	11/06/2019	558.36	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	03/06/2019	558.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	19/06/2019	558.90	LANTERN RECOVERY SPECIALISTS P	Invoice	Internal Vehicle Charges
Adult Social Services	27/06/2019	560.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	561.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	04/06/2019	562.50	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services	27/06/2019	563.49	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20/06/2019	563.78	HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services

Adult Social Services	03/06/2019	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	566.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	572.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	05/06/2019	574.93	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services	27/06/2019	577.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/06/2019	579.60	Jellie Tots Pre-School	Invoice	Nursery Budget Share
Adult Social Services	03/06/2019	579.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	586.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	593.07	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	03/06/2019	595.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	11/06/2019	595.98	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Housing & Regeneration	05/06/2019	596.96	Colyer Repropoint Ltd	Invoice	Printing
Environment & Community Services	21/06/2019	597.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services	27/06/2019	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	599.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	599.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	18/06/2019	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services	18/06/2019	600.00	Boxclever Productions Ltd	Invoice	Consultants Fees
Adult Social Services	03/06/2019	600.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Environment & Community Services	03/06/2019	600.00	Combination Dance Company	Invoice	Sport Coaching
Housing & Regeneration	04/06/2019	600.00	CORAM VOICE	Invoice	Training
Adult Social Services	27/06/2019	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	27/06/2019	604.57	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services	27/06/2019	605.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	608.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	608.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	18/06/2019	609.00	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	04/06/2019	609.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	21/06/2019	612.00	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	03/06/2019	612.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	613.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	28/06/2019	615.00	EYEWITNESS	Invoice	Training
Adult Social Services	27/06/2019	615.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	615.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	616.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	18/06/2019	620.40	Japothea Ltd	Invoice	Third Party Pymt - Health
Adult Social Services	27/06/2019	622.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20/06/2019	624.48	Digital ID	Invoice	Printing
Adult Social Services	03/06/2019	627.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	21/06/2019	627.00	Hampton Methodist Church	Invoice	Rents
Adult Social Services	27/06/2019	628.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	628.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	633.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	636.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	12/06/2019	640.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services	27/06/2019	641.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	642.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	642.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	647.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	647.32	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services	27/06/2019	647.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	12/06/2019	648.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Resources	12/06/2019	651.72		Invoice	Miscellaneous Expenses
Adult Social Services	27/06/2019	653.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	18/06/2019	655.45	RLSS UK ENTERPRISES LTD RE LIF	Invoice	Training
Adult Social Services	10/06/2019	657.60	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	27/06/2019	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	03/06/2019	658.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	07/06/2019	659.40	Touchline Group Ltd	Invoice	Equipment
Chief Executives	05/06/2019	660.00	IN-TRAC	Invoice	Training
Adult Social Services	03/06/2019	660.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	664.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	06/06/2019	666.94	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	06/06/2019	670.46	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	27/06/2019	671.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	671.81	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services	27/06/2019	671.90	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	19/06/2019	672.00	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	27/06/2019	672.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	03/06/2019	672.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	674.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/06/2019	675.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services	18/06/2019	678.91	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	03/06/2019	679.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	680.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	680.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	681.11	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/06/2019	682.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	683.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	687.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	689.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	11/06/2019	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services	27/06/2019	692.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	694.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	696.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	05/06/2019	696.86	RICOH UK LTD	Invoice	Photocopying
Adult Social Services	27/06/2019	700.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	07/06/2019	702.00	MODERN MINDSET LTD	Invoice	Training
Adult Social Services	27/06/2019	702.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	705.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	27/06/2019	707.52	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	26/06/2019	708.00	OFFICE FURNITURE ONLINE	Invoice	Furniture
Adult Social Services	05/06/2019	708.77	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services	26/06/2019	709.44	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	28/06/2019	712.68	BLACKBURNS METALS LIMITED	Invoice	Materials
Adult Social Services	27/06/2019	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/06/2019	712.80	Hampton Court House Ltd	Invoice	Nursery Budget Share
Housing & Regeneration	20/06/2019	717.00	Newman Thomson Ltd	Invoice	Printing
Housing & Regeneration	27/06/2019	717.60	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20/06/2019	720.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20/06/2019	720.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	06/06/2019	720.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	28/06/2019	720.00	Aston Colour Press Ltd.	Invoice	Printing
Housing & Regeneration	27/06/2019	720.00	Aimteq Solutions LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20/06/2019	720.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	27/06/2019	720.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	721.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	721.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	724.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	25/06/2019	725.04	Alere Limited	Invoice	Other Office Expenses
Adult Social Services	03/06/2019	726.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	727.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	727.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	728.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/06/2019	732.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Adult Social Services	27/06/2019	733.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	05/06/2019	733.24	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Adult Social Services	27/06/2019	735.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	14/06/2019	736.19	Coniston Corporate UK Ltd	Invoice	Printing
Adult Social Services	27/06/2019	740.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	740.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	742.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	14/06/2019	742.86	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/06/2019	743.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	18/06/2019	744.00	People Make It Work Ltd	Invoice	Consultants Fees

Adult Social Services	11/06/2019	744.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	744.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	744.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	744.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	744.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	744.48	Kerry Nolan Childminding	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	744.48	Christina's Childcare Ltd	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	744.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	27/06/2019	746.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	06/06/2019	750.00	St Francis de Sales Church	Invoice	Rents
Adult Social Services	27/06/2019	750.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	750.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	751.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	751.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	752.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	753.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	757.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	758.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	11/06/2019	766.80	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services	27/06/2019	767.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	772.50	CMG1 LTD	Invoice	Consultants Fees
Adult Social Services	27/06/2019	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/06/2019	777.60	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Adult Social Services	26/06/2019	777.60	Little Wrens Nursery School	Invoice	Nursery Budget Share
Adult Social Services	26/06/2019	777.60	Greenacres Day Nursery School	Invoice	Nursery Budget Share
Adult Social Services	26/06/2019	777.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	26/06/2019	777.60	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Adult Social Services	26/06/2019	777.60	Katey Barrington T/A Katey's H	Invoice	Nursery Budget Share
Adult Social Services	26/06/2019	777.60	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Adult Social Services	26/06/2019	777.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	03/06/2019	778.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	26/06/2019	780.00	Print Direct Solutions	Invoice	Printing
Environment & Community Services	18/06/2019	780.29	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services	03/06/2019	781.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	14/06/2019	786.59	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	27/06/2019	788.46	Crossroads Care	Invoice	External Homecare
Adult Social Services	27/06/2019	788.82	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/06/2019	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	789.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	14/06/2019	789.24	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/06/2019	790.36	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	26/06/2019	792.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	03/06/2019	792.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	792.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	793.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	794.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	796.25	Dignity Direct Homecare Ltd	Invoice	External Homecare
Adult Social Services	27/06/2019	797.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	798.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	21/06/2019	799.20	Total Shred Ltd	Invoice	Printing
Adult Social Services	28/06/2019	799.20	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	27/06/2019	802.77	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/06/2019	804.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	14/06/2019	804.95	Council Tax Payments	Invoice	Council Tax
Adult Social Services	27/06/2019	805.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	809.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	813.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	815.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	815.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	817.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	818.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	818.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	819.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	821.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	821.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	07/06/2019	822.60	Swim England Trading Ltd	Invoice	Other Office Expenses

Adult Social Services	27/06/2019	824.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	831.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20/06/2019	833.01	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services	20/06/2019	833.14	Woburn Chemicals Ltd	Invoice	Materials
Adult Social Services	27/06/2019	840.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	842.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	844.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	845.01	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/06/2019	845.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	845.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20/06/2019	846.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	04/06/2019	848.32	F M Conway Limited	Invoice	Other Minor Contract Payments
Adult Social Services	27/06/2019	848.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	26/06/2019	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20/06/2019	850.00	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	27/06/2019	855.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services	03/06/2019	857.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	858.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	858.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	859.36	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20/06/2019	865.74	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services	27/06/2019	868.00	Ami Home Care Ltd	Invoice	External Homecare
Housing & Regeneration	06/06/2019	870.00	Evans Jones LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	28/06/2019	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	26/06/2019	870.65	CROYDON HEALTH SERVICES NHS TR	Invoice	ISH Services
Adult Social Services	27/06/2019	870.75	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/06/2019	872.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20/06/2019	873.00	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	27/06/2019	873.29	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Housing & Regeneration	11/06/2019	873.99	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	19/06/2019	873.99	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	26/06/2019	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	875.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	875.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	876.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	876.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	03/06/2019	877.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	06/06/2019	878.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Environment & Community Services	06/06/2019	880.80	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	27/06/2019	881.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	12/06/2019	881.45	Sunbury Nursing Homes Ltd	Invoice	External Nursing Care
Adult Social Services	03/06/2019	882.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	03/06/2019	883.16	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services	27/06/2019	885.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	886.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	25/06/2019	890.22	TRACKSS LTD	Invoice	Training
Adult Social Services	03/06/2019	896.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	898.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	26/06/2019	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	904.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	904.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	18/06/2019	904.90	Kanset Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services	27/06/2019	905.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	907.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	908.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	10/06/2019	909.60	Aston Colour Press Ltd.	Invoice	Printing
Adult Social Services	03/06/2019	910.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	911.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	911.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	21/06/2019	912.22	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Housing & Regeneration	26/06/2019	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	18/06/2019	922.50	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services	03/06/2019	922.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	924.87	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Environment & Community Services	06/06/2019	925.00	REDACTED PERSONAL DATA	Invoice	General Grounds Maintenance
Housing & Regeneration	26/06/2019	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	925.00	A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	928.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	03/06/2019	929.57	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services	18/06/2019	930.00	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services	11/06/2019	930.60	Sas Santos Jordao Re:Severina	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	930.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	930.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	930.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	27/06/2019	938.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	938.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	940.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	940.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	17/06/2019	942.10	ACT TOO LTD	Invoice	External Daycare
Resources	20/06/2019	943.20	Print Image Facilities LLP	Invoice	Materials
Environment & Community Services	06/06/2019	945.00	RLSS UK ENTERPRISES LTD RE LIF	Invoice	Materials
Adult Social Services	03/06/2019	948.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	24/06/2019	949.20	MAIL SOLUTIONS UK LTD	Invoice	Printing
Housing & Regeneration	26/06/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	953.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	954.17	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services	05/06/2019	954.17	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services	27/06/2019	955.24	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	03/06/2019	955.92	European Parking Solutions Ltd	Invoice	Other minor services
Adult Social Services	11/06/2019	967.82	Cara Lister Childminding	Invoice	Nursery Budget Share
Adult Social Services	27/06/2019	971.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	971.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	26/06/2019	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	977.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	19/06/2019	978.00	Titan Elevators Ltd	Invoice	Property Maintenance
Housing & Regeneration	25/06/2019	980.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Adult Social Services	11/06/2019	984.60	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services	03/06/2019	985.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	990.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	27/06/2019	992.36	Antalis Ltd	Invoice	Printing
Housing & Regeneration	26/06/2019	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	05/06/2019	1,000.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	27/06/2019	1,000.00	DANDY BOOKSELLERS LTD	Invoice	Library Books
Housing & Regeneration	26/06/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	27/06/2019	1,000.50	Alere Limited	Invoice	Software For Managing Data
Adult Social Services	27/06/2019	1,002.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	1,003.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	06/06/2019	1,003.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	12/06/2019	1,004.15	Westbase Technology Ltd	Invoice	CCTV Running Costs
Adult Social Services	27/06/2019	1,004.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,004.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,004.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,007.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20/06/2019	1,008.00	Dawn Creations Limited	Invoice	Conservation Contract
Housing & Regeneration	06/06/2019	1,008.00	Powercor Ltd	Invoice	Reactive maintenance - bldgs

Housing & Regeneration	26/06/2019	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	17/06/2019	1,016.50	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration	20/06/2019	1,017.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Adult Social Services	27/06/2019	1,018.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	26/06/2019	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	17/06/2019	1,020.96	Trinity Mirror Publishing Ltd	Invoice	Advertising / Publicity
Housing & Regeneration	06/06/2019	1,022.77	Cowley Security Locksmiths	Invoice	Materials
Environment & Community Services	18/06/2019	1,023.75	C D Evoy Consulting Ltd	Invoice	General Grounds Maintenance
Adult Social Services	03/06/2019	1,024.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,024.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	26/06/2019	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	03/06/2019	1,026.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	05/06/2019	1,028.93	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services	03/06/2019	1,029.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	1,031.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	24/06/2019	1,033.97	REDACTED PERSONAL DATA	Invoice	AR Legacy Debt
Adult Social Services	27/06/2019	1,034.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,036.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/06/2019	1,036.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	12/06/2019	1,039.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	26/06/2019	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	1,055.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,058.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,061.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,063.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,065.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/06/2019	1,069.20	Kew College	Invoice	Nursery Budget Share
Adult Social Services	26/06/2019	1,069.20	Kew Green Preparatory School	Invoice	Nursery Budget Share
Environment & Community Services	14/06/2019	1,070.28	Westbase Technology Ltd	Invoice	CCTV Running Costs
Adult Social Services	11/06/2019	1,071.06	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration	25/06/2019	1,074.00	Progressive Floor Surfaces Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	26/06/2019	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	1,076.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	24/06/2019	1,078.51	Gamma Business Communications	Invoice	Telephone Charges
Adult Social Services	24/06/2019	1,080.00	C D Evoy Consulting Ltd	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration	20/06/2019	1,080.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Environment & Community Services	14/06/2019	1,080.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	18/06/2019	1,080.71	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	27/06/2019	1,085.71	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/06/2019	1,091.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	11/06/2019	1,093.21	Day and Nite Services Limited	Invoice	External Homecare
Housing & Regeneration	26/06/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	1,104.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,107.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/06/2019	1,115.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	11/06/2019	1,116.72	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	1,116.72	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	1,116.72	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	1,116.72	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	1,116.72	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services	06/06/2019	1,118.78	J C M Locksmiths Ltd	Invoice	Materials
Housing & Regeneration	26/06/2019	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	12/06/2019	1,126.03	Barrington House Ltd.	Invoice	Residentl Care Conts
Housing & Regeneration	26/06/2019	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	21/06/2019	1,128.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	27/06/2019	1,133.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	25/06/2019	1,134.00	EVOENERGY LIMITED	Invoice	Planned Remedials - Bldgs
Resources	19/06/2019	1,140.00	Northgate Public Services (UK)	Invoice	Hardware Maintenance

Adult Social Services	27/06/2019	1,141.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20/06/2019	1,143.18	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services	20/06/2019	1,143.18	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Adult Social Services	03/06/2019	1,145.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	1,145.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,147.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/06/2019	1,149.66	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	03/06/2019	1,150.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	04/06/2019	1,152.00	The Graphic Company	Invoice	Car Park Improvements
Housing & Regeneration	26/06/2019	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	18/06/2019	1,156.75	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Housing & Regeneration	03/06/2019	1,158.41	Wolseley UK Limited	Invoice	Materials
Environment & Community Services	27/06/2019	1,158.75	C D Evoy Consulting Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	26/06/2019	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	03/06/2019	1,160.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	26/06/2019	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	1,165.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/06/2019	1,166.40	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	27/06/2019	1,166.61	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	06/06/2019	1,168.80	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	26/06/2019	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	03/06/2019	1,177.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	14/06/2019	1,178.00	A-P-L PROPERTIES	Invoice	B&B Payments
Environment & Community Services	18/06/2019	1,182.89	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services	18/06/2019	1,182.89	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Adult Social Services	27/06/2019	1,183.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,184.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,184.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	05/06/2019	1,185.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	20/06/2019	1,187.90	British Gas	Invoice	Energy - Gas
Environment & Community Services	19/06/2019	1,188.00	PEDDLE MY WHEELS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services	27/06/2019	1,189.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	27/06/2019	1,190.03	ALLPAY (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services	27/06/2019	1,192.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	10/06/2019	1,195.20	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services	03/06/2019	1,196.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,199.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	26/06/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	1,203.11	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	12/06/2019	1,203.74	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	03/06/2019	1,205.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	27/06/2019	1,205.50	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Housing & Regeneration	26/06/2019	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	1,217.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	14/06/2019	1,218.00	Kew Neighbourhood Association	Invoice	Grants to Voluntary Orgs
Housing & Regeneration	14/06/2019	1,218.99	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	05/06/2019	1,219.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	12/06/2019	1,220.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	06/06/2019	1,226.74	Castle Water Ltd	Invoice	Water
Adult Social Services	03/06/2019	1,231.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	1,236.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,236.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,236.24	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	03/06/2019	1,242.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	1,243.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	1,244.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,245.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	25/06/2019	1,246.55	ISubscribe Ltd	Invoice	Other Office Expenses
Adult Social Services	26/06/2019	1,248.84	Hampton Hill Nursery School	Invoice	Nursery Budget Share

Childrens	20/06/2019	1,249.97	Hampton Infant School	Invoice	Insurance Commission
Adult Social Services	03/06/2019	1,254.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	27/06/2019	1,258.46	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20/06/2019	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Adult Social Services	26/06/2019	1,261.80	Whitton Playdays Playgroup	Invoice	Nursery Budget Share
Adult Social Services	26/06/2019	1,261.80	YMCA St Paul's Group	Invoice	Nursery Budget Share
Adult Social Services	27/06/2019	1,262.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,262.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,265.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	1,266.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	18/06/2019	1,267.64	Castle Water Ltd	Invoice	Water
Adult Social Services	27/06/2019	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	1,272.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	19/06/2019	1,274.40	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	27/06/2019	1,277.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	1,279.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	26/06/2019	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/06/2019	1,280.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services	27/06/2019	1,281.19	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/06/2019	1,282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,283.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/06/2019	1,284.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/06/2019	1,284.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,285.13	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/06/2019	1,285.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	26/06/2019	1,289.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	1,294.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,295.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	26/06/2019	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	1,301.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	25/06/2019	1,302.00	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services	11/06/2019	1,302.84	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	1,302.84	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	12/06/2019	1,307.14	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services	27/06/2019	1,308.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	06/06/2019	1,312.15	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services	27/06/2019	1,315.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,322.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	26/06/2019	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	1,328.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/06/2019	1,328.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/06/2019	1,331.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	1,332.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,336.37	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services	11/06/2019	1,340.06	Mandarin Ducklings Education L	Invoice	Nursery Budget Share
Adult Social Services	27/06/2019	1,342.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	12/06/2019	1,344.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20/06/2019	1,355.67	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	26/06/2019	1,357.20	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Adult Social Services	26/06/2019	1,357.20	Pilgram Trading Ltd	Invoice	Nursery Budget Share
Resources	14/06/2019	1,358.27	European Parking Solutions Ltd	Invoice	Other minor services
Environment & Community Services	06/06/2019	1,363.87	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration	27/06/2019	1,369.74	HML Independent Medical Advice	Invoice	Materials
Environment & Community Services	24/06/2019	1,375.34	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services	27/06/2019	1,376.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	1,377.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	11/06/2019	1,382.95	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	27/06/2019	1,386.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Adult Social Services	27/06/2019	1,388.31	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	14/06/2019	1,390.68	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	06/06/2019	1,392.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	03/06/2019	1,400.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	06/06/2019	1,400.40	Daikin Applied Service	Invoice	Reactive maintenance - bldgs
Adult Social Services	03/06/2019	1,402.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Environment & Community Services	28/06/2019	1,404.00	LONDON BRIDGE ENGINEERING GROU	Invoice	Highways Maintenance Con
Housing & Regeneration	26/06/2019	1,405.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	1,410.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,412.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	10/06/2019	1,417.50	Grainne O'Keeffe Architects	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	03/06/2019	1,418.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,423.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	28/06/2019	1,424.40	SIG Trading Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	11/06/2019	1,427.28	Lampard Investments Ltd	Invoice	EY - 2 year old funding
Environment & Community Services	21/06/2019	1,428.00	CILIP	Invoice	Recruitment Costs
Adult Social Services	27/06/2019	1,434.32	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	03/06/2019	1,442.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,446.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	1,447.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,449.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	06/06/2019	1,452.00	AIR SURVEYS LTD	Invoice	Other Minor Contract Payments
Adult Social Services	27/06/2019	1,452.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	06/06/2019	1,455.00	Book Tokens Ltd	Invoice	CAPEXP TfL Grant Funded Work
Housing & Regeneration	11/06/2019	1,456.62	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	21/06/2019	1,457.52	Town Messengers	Invoice	Postage
Adult Social Services	27/06/2019	1,465.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	27/06/2019	1,470.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	11/06/2019	1,488.96	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	1,488.96	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	27/06/2019	1,490.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	1,490.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	1,493.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,493.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/06/2019	1,494.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Housing & Regeneration	27/06/2019	1,496.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Adult Social Services	27/06/2019	1,496.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	05/06/2019	1,500.40	Support For Living Ltd	Invoice	External Homecare
Environment & Community Services	18/06/2019	1,502.40	The Graphic Company	Invoice	Traffic and Pedestrian Meas
Adult Social Services	03/06/2019	1,504.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,506.24	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	03/06/2019	1,510.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20/06/2019	1,511.90	Chase Bridge Primary School	Invoice	Insurance Commission
Adult Social Services	27/06/2019	1,515.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,516.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	27/06/2019	1,536.00	K2 Consultancy Ltd	Invoice	Consultants Fees
Adult Social Services	26/06/2019	1,538.00	St John The Baptist School	Invoice	Transfers to Schools
Housing & Regeneration	04/06/2019	1,539.60	First Fire Services Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	26/06/2019	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	1,540.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,542.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20/06/2019	1,543.33	Belron UK Ltd T/a Autoglass	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	28/06/2019	1,549.60	Twisted Fish Limited	Invoice	Other Third Party Payments
Housing & Regeneration	26/06/2019	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	1,554.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/06/2019	1,555.20	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	26/06/2019	1,555.20	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Adult Social Services	27/06/2019	1,559.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	14/06/2019	1,560.00	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Adult Social Services	27/06/2019	1,561.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,567.36	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	26/06/2019	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	1,569.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,573.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20/06/2019	1,584.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services	28/06/2019	1,601.40	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	27/06/2019	1,611.38	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	03/06/2019	1,617.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,621.43	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/06/2019	1,624.54	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/06/2019	1,638.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	26/06/2019	1,642.78	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services	06/06/2019	1,642.95	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	26/06/2019	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Adult Social Services	12/06/2019	1,645.95	THAMESREACH BONDWAY	Invoice	Supported Living
Adult Social Services	27/06/2019	1,648.36	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services	11/06/2019	1,649.09	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Adult Social Services	26/06/2019	1,650.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Adult Social Services	26/06/2019	1,650.60	Buttons Day Nursery Teddington	Invoice	Nursery Budget Share
Environment & Community Services	28/06/2019	1,658.08	British Gas	Invoice	Energy - Gas
Adult Social Services	27/06/2019	1,660.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,663.15	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	14/06/2019	1,668.00	FOA ECOLOGY LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/06/2019	1,671.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/06/2019	1,675.08	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	27/06/2019	1,679.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	26/06/2019	1,695.60	APETITO UK LTD	Invoice	ACS Meals Contract
Housing & Regeneration	04/06/2019	1,705.69	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Adult Social Services	03/06/2019	1,707.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	27/06/2019	1,710.00	GREATBATCH LTD	Invoice	Stationery
Chief Executives	24/06/2019	1,710.00	Mike Smith Training and Consul	Invoice	Training
Adult Social Services	11/06/2019	1,721.61	Tadpoles Nursery School	Invoice	Nursery Budget Share
Housing & Regeneration	26/06/2019	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/06/2019	1,725.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	27/06/2019	1,729.20	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	14/06/2019	1,730.00	Richmond Furniture Scheme	Invoice	Grants to Voluntary Orgs
Adult Social Services	26/06/2019	1,731.60	Jumping Jacks Nursery Ltd	Invoice	Nursery Budget Share
Environment & Community Services	10/06/2019	1,738.16	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services	20/06/2019	1,742.58	PRESERVATION EQUIPMENT LTD	Invoice	Miscellaneous Expenses
Environment & Community Services	10/06/2019	1,746.58	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	27/06/2019	1,749.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	11/06/2019	1,753.20	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	03/06/2019	1,755.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,764.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,764.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,765.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	04/06/2019	1,782.00	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services	20/06/2019	1,782.00	McGovern Haulage Ltd	Invoice	Equipment
Housing & Regeneration	12/06/2019	1,798.79	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	07/06/2019	1,800.00	LONDON ROAD SAFETY COUNCIL	Invoice	CAPEXP Capital grants
Housing & Regeneration	27/06/2019	1,800.00	Stonewest Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	10/06/2019	1,800.24	Town Messengers	Invoice	Postage
Housing & Regeneration	27/06/2019	1,806.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	07/06/2019	1,807.06	Lex Autolease Limited	Invoice	Transport Hire & Leasing Costs
Childrens	20/06/2019	1,808.14	Heathfield Junior School	Invoice	Insurance Commission
Environment & Community Services	21/06/2019	1,811.85	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	27/06/2019	1,814.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,818.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20/06/2019	1,822.32	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/06/2019	1,843.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	11/06/2019	1,861.20	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	1,861.20	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	1,861.20	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	03/06/2019	1,862.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	11/06/2019	1,872.00	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/06/2019	1,873.66	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration	14/06/2019	1,879.02	Town Messengers	Invoice	Postage
Adult Social Services	12/06/2019	1,883.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	14/06/2019	1,887.48	Metric Office Furniture	Invoice	Property Maintenance
Housing & Regeneration	19/06/2019	1,890.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20/06/2019	1,896.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	12/06/2019	1,899.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	26/06/2019	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/06/2019	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	19/06/2019	1,908.80	F M Conway Limited	Invoice	Highways Maintenance Con
Resources	18/06/2019	1,910.78	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	25/06/2019	1,912.02	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	18/06/2019	1,912.93	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services	26/06/2019	1,917.00	Trafalgar Infant School	Invoice	Transfers to Schools
Housing & Regeneration	27/06/2019	1,920.00	Environmental Essentials Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/06/2019	1,924.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20/06/2019	1,927.20	Colyer Repropoint Ltd	Invoice	Printing

Adult Social Services	27/06/2019	1,931.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/06/2019	1,932.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/06/2019	1,943.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	26/06/2019	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	19/06/2019	1,954.73	BT Global Services	Invoice	Telephone Charges
Adult Social Services	27/06/2019	1,959.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	26/06/2019	1,962.00	Slamm Productions	Invoice	Other minor services
Adult Social Services	27/06/2019	1,966.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	1,968.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/06/2019	1,988.82	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/06/2019	1,989.05	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	11/06/2019	1,990.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/06/2019	1,992.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	18/06/2019	1,997.80	UNDERLEY FURNISHING LIMITED	Invoice	Equipment
Housing & Regeneration	26/06/2019	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	2,006.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	19/06/2019	2,008.00	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	05/06/2019	2,010.00	Interclad (UK) Limited	Invoice	Equipment
Adult Social Services	27/06/2019	2,014.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	2,030.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	2,036.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	05/06/2019	2,040.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	27/06/2019	2,047.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	14/06/2019	2,053.91	Rexel (UK) LTD	Invoice	Materials
Adult Social Services	07/06/2019	2,054.19	Central & North West London NH	Invoice	ISH Services
Adult Social Services	27/06/2019	2,059.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	12/06/2019	2,061.60	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services	28/06/2019	2,063.24	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	27/06/2019	2,074.61	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	03/06/2019	2,076.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	2,093.69	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/06/2019	2,098.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	2,103.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	27/06/2019	2,103.97	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	27/06/2019	2,104.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/06/2019	2,111.10	Hollygrove Nursery School	Invoice	Nursery Budget Share
Adult Social Services	03/06/2019	2,131.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	2,136.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	2,141.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	26/06/2019	2,145.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Home Loans Unit
Adult Social Services	27/06/2019	2,145.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	26/06/2019	2,150.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services	26/06/2019	2,154.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Environment & Community Services	04/06/2019	2,160.00	Donald Insall & Associates Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	27/06/2019	2,169.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	19/06/2019	2,181.58	STAR BOARDING KENNELS LTD	Invoice	Miscellaneous Expenses
Environment & Community Services	27/06/2019	2,185.00	REDACTED PERSONAL DATA	Invoice	General Grounds Maintenance
Housing & Regeneration	26/06/2019	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	12/06/2019	2,207.79	METHODIST HOMES HOUSING ASSOCI	Invoice	External Residential Care
Adult Social Services	11/06/2019	2,208.62	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Housing & Regeneration	20/06/2019	2,214.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	27/06/2019	2,220.00	Kyte Developments and Trading	Invoice	Planning Application Fees
Adult Social Services	27/06/2019	2,220.40	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	12/06/2019	2,222.00	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Adult Social Services	27/06/2019	2,222.61	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	26/06/2019	2,223.00	Greenacres DNS (Hampton) Ltd	Invoice	Nursery Budget Share
Adult Social Services	03/06/2019	2,225.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	11/06/2019	2,233.44	St Catherines School	Invoice	Nursery Budget Share
Environment & Community Services	05/06/2019	2,245.20	UK Power Networks (Operations)	Invoice	Highways Maintenance Con
Housing & Regeneration	11/06/2019	2,245.31	REDACTED PERSONAL DATA	Invoice	Planned Remedials - Bldgs
Adult Social Services	26/06/2019	2,255.04	The Ivytree Nursery Hampton Lt	Invoice	Nursery Budget Share
Adult Social Services	25/06/2019	2,259.78	T BROWN GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	27/06/2019	2,264.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/06/2019	2,267.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	11/06/2019	2,270.66	The Russell School	Invoice	Nursery Budget Share
Adult Social Services	03/06/2019	2,292.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	03/06/2019	2,298.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	2,300.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	2,331.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/06/2019	2,332.80	Aston Pierpoint Nursery	Invoice	Nursery Budget Share
Housing & Regeneration	18/06/2019	2,335.50	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	12/06/2019	2,337.43	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services	12/06/2019	2,338.29	Shirley View Nursing Home	Invoice	External Nursing Care
Environment & Community Services	05/06/2019	2,345.69	VP PLC	Invoice	Equipment
Adult Social Services	12/06/2019	2,357.14	Sisters of Nazareth	Invoice	Supported Living
Housing & Regeneration	26/06/2019	2,361.66	Diocese of Westminster	Invoice	PSL Payments To Landlords
Adult Social Services	11/06/2019	2,368.44	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services	27/06/2019	2,368.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	2,374.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	19/06/2019	2,375.68	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	11/06/2019	2,376.00	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Housing & Regeneration	04/06/2019	2,380.48	REDACTED PERSONAL DATA	Invoice	Printing
Environment & Community Services	26/06/2019	2,387.16	BLACKBURNS METALS LIMITED	Invoice	Materials
Adult Social Services	27/06/2019	2,396.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	27/06/2019	2,397.60	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20/06/2019	2,400.00	Sports Courts UK Ltd	Invoice	Equipment
Adult Social Services	27/06/2019	2,411.54	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	27/06/2019	2,411.88	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	26/06/2019	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	2,440.75	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services	27/06/2019	2,441.20	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	26/06/2019	2,448.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Adult Social Services	27/06/2019	2,477.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	2,482.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	28/06/2019	2,491.37	SOUTHSIDE PARTNERSHIP	Invoice	Independent Foster Carers
Environment & Community Services	24/06/2019	2,500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration	06/06/2019	2,500.00	REDACTED PERSONAL DATA	Invoice	Other Office Expenses
Housing & Regeneration	26/06/2019	2,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	2,502.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	2,508.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	12/06/2019	2,511.30	St Leonards Rest Home	Invoice	External Residential Care
Adult Social Services	12/06/2019	2,514.90	Magdalen House Care Home	Invoice	External Residential Care
Adult Social Services	24/06/2019	2,520.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Adult Social Services	27/06/2019	2,521.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	12/06/2019	2,543.61	Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	28/06/2019	2,554.93	REDACTED PERSONAL DATA	Invoice	Nursing Care Cntrbns
Environment & Community Services	27/06/2019	2,556.46	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	27/06/2019	2,560.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	12/06/2019	2,570.10	Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services	03/06/2019	2,571.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	2,579.26	Key Intelligence Ltd	Invoice	Software purchases
Adult Social Services	26/06/2019	2,584.80	Julia's Montessori Nursery	Invoice	Nursery Budget Share
Environment & Community Services	25/06/2019	2,600.40	Bolinda UK Ltd	Invoice	Library Books
Housing & Regeneration	14/06/2019	2,603.97	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Adult Social Services	11/06/2019	2,605.68	Playful Pips Ltd	Invoice	Nursery Budget Share
Adult Social Services	27/06/2019	2,612.72	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	03/06/2019	2,620.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	14/06/2019	2,660.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Environment & Community Services	27/06/2019	2,660.91	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Chief Executives	05/06/2019	2,668.42	Iken Business Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	27/06/2019	2,699.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	27/06/2019	2,701.24	Print Image Facilities LLP	Invoice	Postage
Adult Social Services	27/06/2019	2,707.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	21/06/2019	2,709.26	WasteParts UK Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	27/06/2019	2,721.22	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	18/06/2019	2,721.49	ARTHUR J GALLAGHER (UK) LIMITE	Invoice	Premises Insurance
Resources	04/06/2019	2,726.56	Twofold Ltd	Invoice	Hardware Maintenance
Adult Social Services	11/06/2019	2,729.76	The Mall School	Invoice	Nursery Budget Share
Environment & Community Services	10/06/2019	2,739.05	Z News	Invoice	Other Office Expenses
Environment & Community Services	27/06/2019	2,739.60	Town Messengers	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	06/06/2019	2,762.44	ISubscribe Ltd	Invoice	Other Office Expenses
Housing & Regeneration	06/06/2019	2,785.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	12/06/2019	2,785.71	Southpark Residential Home Ltd	Invoice	External Residential Care
Adult Social Services	12/06/2019	2,813.57	Royal Cambridge Home Ltd	Invoice	External Residential Care

Housing & Regeneration	06/06/2019	2,816.40	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	27/06/2019	2,820.00	Sports Labs Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	11/06/2019	2,827.20	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	12/06/2019	2,838.26	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services	12/06/2019	2,841.69	Ashley Care Homes Ltd	Invoice	External Residential Care
Adult Social Services	12/06/2019	2,852.44	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	12/06/2019	2,855.10	Maples Community Care	Invoice	Supported Living
Adult Social Services	03/06/2019	2,868.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	2,872.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/06/2019	2,891.00	St Richard Reynolds School	Invoice	Transfers to Schools
Housing & Regeneration	14/06/2019	2,896.80	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Chief Executives	18/06/2019	2,900.00	INFORMATION COMMISSIONER'S OFF	Invoice	Software purchases
Adult Social Services	26/06/2019	2,912.40	Tic Toc Nursery School	Invoice	Nursery Budget Share
Adult Social Services	12/06/2019	2,930.61	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services	27/06/2019	2,963.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	2,964.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	2,966.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	2,968.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	19/06/2019	2,970.41	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	11/06/2019	2,977.92	Windham Nursery School	Invoice	Nursery Budget Share
Adult Social Services	03/06/2019	3,000.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	26/06/2019	3,025.00	London Borough Of Sutton	Invoice	Home Loans Unit
Adult Social Services	12/06/2019	3,030.09	Elmfield Residential Home Ltd	Invoice	External Residential Care
Adult Social Services	11/06/2019	3,031.92	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Chief Executives	05/06/2019	3,039.00	Public-I Group Limited	Invoice	Other Minor Contract Payments
Adult Social Services	12/06/2019	3,046.76	Whitepost Healthcare Group	Invoice	External Nursing Care
Environment & Community Services	06/06/2019	3,057.00	Stannah Stairlifts Services Lt	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	11/06/2019	3,070.98	Twickenham Preparatory School	Invoice	Nursery Budget Share
Adult Social Services	12/06/2019	3,091.66	Richmond Housing Partnership	Invoice	Rents
Adult Social Services	27/06/2019	3,100.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/06/2019	3,103.82	Elmbridge Rentstart (Uk) Ltd	Invoice	Miscellaneous Client Expenses
Adult Social Services	12/06/2019	3,124.29	DEEPDENE CARE LTD	Invoice	External Residential Care
Chief Executives	18/06/2019	3,127.07	C Goode Pharmacy	Invoice	Third Party Pymt - Health
Housing & Regeneration	18/06/2019	3,130.60	REDACTED PERSONAL DATA	Invoice	Printing
Adult Social Services	27/06/2019	3,136.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	3,137.42	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	12/06/2019	3,150.21	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services	12/06/2019	3,155.40	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Adult Social Services	27/06/2019	3,157.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	11/06/2019	3,164.04	Barnes Primary School	Invoice	Nursery Budget Share
Resources	27/06/2019	3,174.60	Print Image Network Ltd	Invoice	Printing
Adult Social Services	27/06/2019	3,188.84	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	06/06/2019	3,192.59	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services	27/06/2019	3,203.20	RICHMOND PARK ACADEMY	Invoice	Energy - Electricity
Adult Social Services	27/06/2019	3,226.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	06/06/2019	3,230.15	Business Systems U.K. Ltd	Invoice	Careline & CCTV equip charges
Housing & Regeneration	04/06/2019	3,247.23	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services	28/06/2019	3,256.93	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	27/06/2019	3,270.01	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	12/06/2019	3,278.00	LONDON WILDLIFE TRUST	Invoice	Community support
Adult Social Services	10/06/2019	3,288.00	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	03/06/2019	3,307.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	26/06/2019	3,320.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	12/06/2019	3,321.43	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services	11/06/2019	3,337.75	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	27/06/2019	3,359.08	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	12/06/2019	3,361.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/06/2019	3,372.00	Hampton Infant School	Invoice	Transfers to Schools
Adult Social Services	12/06/2019	3,387.30	Corbenic Camphill Community	Invoice	Residentl Care Conts
Childrens	20/06/2019	3,392.63	The Russell School	Invoice	Insurance Commission
Adult Social Services	03/06/2019	3,393.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	19/06/2019	3,408.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/06/2019	3,418.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	19/06/2019	3,433.92	EnhanceAble	Invoice	External Daycare
Adult Social Services	12/06/2019	3,458.66	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Resources	27/06/2019	3,464.75	Restore Plc	Invoice	Equipment
Housing & Regeneration	04/06/2019	3,482.65	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	10/06/2019	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs

Environment & Community Services	06/06/2019	3,500.00	Environment Trust for RuT	Invoice	Grants to Voluntary Orgs
Housing & Regeneration	20/06/2019	3,502.88	Brentford Property Investments	Invoice	Homeless Red Act Initiatives
Adult Social Services	27/06/2019	3,506.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	06/06/2019	3,531.74	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/06/2019	3,534.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	12/06/2019	3,535.71	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services	12/06/2019	3,539.87	Anderson Nursing Limited/ The	Invoice	External Nursing Care
Environment & Community Services	11/06/2019	3,540.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration	20/06/2019	3,568.52	Caridon Property Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services	27/06/2019	3,575.52	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services	24/06/2019	3,584.48	RICHMOND PARK ACADEMY	Invoice	Property Maintenance
Environment & Community Services	05/06/2019	3,595.80	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services	27/06/2019	3,600.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	3,605.33	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services	11/06/2019	3,610.73	Parkway Nursery School	Invoice	Nursery Budget Share
Housing & Regeneration	06/06/2019	3,633.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	12/06/2019	3,642.86	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services	12/06/2019	3,642.86	GLOW REST HOME	Invoice	External Residential Care
Housing & Regeneration	26/06/2019	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/06/2019	3,665.83	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	27/06/2019	3,669.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/06/2019	3,685.32	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	27/06/2019	3,687.17	K & A Construction	Invoice	Property Maintenance
Adult Social Services	12/06/2019	3,688.76	Abbeyhealthcare(Cromwell) Ltd	Invoice	External Nursing Care
Environment & Community Services	11/06/2019	3,722.40	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Environment & Community Services	10/06/2019	3,740.00	Kings Road Nursery	Invoice	Trade Refuse
Adult Social Services	03/06/2019	3,750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	12/06/2019	3,750.00	Alexander House	Invoice	External Residential Care
Childrens	20/06/2019	3,754.10	Sheen Mount Primary School	Invoice	Insurance Commission
Adult Social Services	20/06/2019	3,759.38	EnhanceAble	Invoice	Day Care
Adult Social Services	11/06/2019	3,776.18	The Childrens Garden	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	3,776.40	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services	06/06/2019	3,780.00	Gleeds Management Services Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	11/06/2019	3,784.44	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Adult Social Services	27/06/2019	3,791.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	11/06/2019	3,809.60	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Adult Social Services	07/06/2019	3,812.50	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services	26/06/2019	3,816.00	Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Adult Social Services	27/06/2019	3,828.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/06/2019	3,855.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	12/06/2019	3,857.14	Pinehurst Rest Home	Invoice	External Residential Care
Housing & Regeneration	26/06/2019	3,860.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	12/06/2019	3,863.49	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services	26/06/2019	3,872.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Adult Social Services	27/06/2019	3,875.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	12/06/2019	3,875.61	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services	27/06/2019	3,919.29	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/06/2019	3,944.00	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	18/06/2019	3,945.00	Acrylic Design Watford Ltd	Invoice	Section 14 RTA Costs
Resources	25/06/2019	3,952.80	Payroll Business Solutions Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services	28/06/2019	3,962.84	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20/06/2019	3,974.90	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	10/06/2019	3,982.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Housing & Regeneration	27/06/2019	3,985.75	REDACTED PERSONAL DATA	Invoice	Printing
Adult Social Services	03/06/2019	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	10/06/2019	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	17/06/2019	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	24/06/2019	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Housing & Regeneration	27/06/2019	4,021.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services	12/06/2019	4,024.29	Asprey Healthcare Limited/Sher	Invoice	External Residential Care
Adult Social Services	27/06/2019	4,032.52	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	26/06/2019	4,070.00	London Borough of Bexley	Invoice	Home Loans Unit
Adult Social Services	12/06/2019	4,071.43	Stildon Nursing Home	Invoice	External Nursing Care
Adult Social Services	27/06/2019	4,084.08	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	12/06/2019	4,089.64	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Housing & Regeneration	10/06/2019	4,089.96	QUARTIX LTD	Invoice	Fuel
Adult Social Services	11/06/2019	4,094.64	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services	26/06/2019	4,104.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys

Adult Social Services	12/06/2019	4,112.14	Emberbrook Care Home	Invoice	External Nursing Care
Housing & Regeneration	19/06/2019	4,126.21	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	06/06/2019	4,200.00	Hampton & Hampton Hill Volunta	Invoice	Grants to Voluntary Orgs
Housing & Regeneration	26/06/2019	4,200.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Adult Social Services	27/06/2019	4,218.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/06/2019	4,220.34	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	07/06/2019	4,224.94	SOUTHSIDE PARTNERSHIP	Invoice	Independent Foster Carers
Adult Social Services	12/06/2019	4,235.05	East View Housing Management L	Invoice	Residentl Care Conts
Childrens	20/06/2019	4,256.76	Windham Nursery School	Invoice	Insurance Commission
Environment & Community Services	19/06/2019	4,260.06	UkActive	Invoice	Other Licences
Adult Social Services	27/06/2019	4,262.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	07/06/2019	4,279.20	APSE	Invoice	Subscriptions
Adult Social Services	27/06/2019	4,326.10	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	11/06/2019	4,334.76	TKA MANAGEMENT LTD	Invoice	EY - 2 year old funding
Adult Social Services	27/06/2019	4,337.25	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	26/06/2019	4,369.00	Meadlands Primary School	Invoice	Transfers to Schools
Housing & Regeneration	26/06/2019	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/06/2019	4,400.00	REDACTED PERSONAL DATA	Invoice	Rents
Adult Social Services	12/06/2019	4,425.34	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services	26/06/2019	4,433.00	Carlisle Infants School	Invoice	Transfers to Schools
Adult Social Services	11/06/2019	4,442.76	New Spring Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	11/06/2019	4,466.88	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Housing & Regeneration	11/06/2019	4,488.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/06/2019	4,501.29	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	03/06/2019	4,535.83	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services	03/06/2019	4,554.70	ASHPRI LTD	Invoice	Occupational Health Doctors
Environment & Community Services	27/06/2019	4,572.77	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services	12/06/2019	4,590.43	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Environment & Community Services	07/06/2019	4,594.00	Windham Nursery School	Invoice	CAPEXP Capital grants
Adult Social Services	12/06/2019	4,594.84	Haydon Park Lodge	Invoice	External Residential Care
Resources	06/06/2019	4,596.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services	12/06/2019	4,596.18	Coniston Lodge	Invoice	External Nursing Care
Adult Social Services	27/06/2019	4,608.00	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	11/06/2019	4,647.50	ABC Housing Ltd	Invoice	External Homecare
Adult Social Services	12/06/2019	4,649.79	REDACTED PERSONAL DATA	Invoice	Supported Living
Environment & Community Services	18/06/2019	4,652.38	Imperial Polythene Products Li	Invoice	Equipment
Housing & Regeneration	20/06/2019	4,667.09	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	18/06/2019	4,672.62	QUADRON SERVICES LIMITED	Invoice	Parks Small Works Contract
Environment & Community Services	26/06/2019	4,680.00	DYNAMIC INITIATIVES LTD	Invoice	CAPEXP Capital grants
Childrens	20/06/2019	4,733.75	Carlisle Infants School	Invoice	Insurance Commission
Adult Social Services	11/06/2019	4,777.08	The Harroddian School Ltd	Invoice	Nursery Budget Share
Environment & Community Services	27/06/2019	4,789.43	IDVERDE	Invoice	Richmond in Bloom
Housing & Regeneration	11/06/2019	4,800.00	Ashfords LLP	Invoice	Legal & Court Fees
Adult Social Services	27/06/2019	4,806.69	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	12/06/2019	4,810.91	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	18/06/2019	4,812.23	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	11/06/2019	4,831.20	Teddington Methodist Playgroup	Invoice	EY - 2 year old funding
Childrens	20/06/2019	4,890.85	The Vineyard Primary School	Invoice	Insurance Commission
Adult Social Services	26/06/2019	4,924.00	The Russell School	Invoice	Transfers to Schools
Childrens	20/06/2019	4,946.17	Holy Trinity Primary School	Invoice	Insurance Commission
Resources	26/06/2019	4,950.00	London Borough of Redbridge	Invoice	Home Loans Unit
Adult Social Services	26/06/2019	4,964.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Adult Social Services	12/06/2019	4,971.42	CareOline	Invoice	Supported Living
Adult Social Services	27/06/2019	4,982.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	12/06/2019	5,014.29	Laurel Residential Homes Limit	Invoice	External Residential Care
Resources	26/06/2019	5,060.00	London Borough of Harrow	Invoice	Home Loans Unit
Adult Social Services	06/06/2019	5,094.90	UNITED RESPONSE	Invoice	Supported Living
Resources	26/06/2019	5,115.00	London Borough of Havering	Invoice	Home Loans Unit
Childrens	20/06/2019	5,130.18	St Richards & St Andrews C of	Invoice	Insurance Commission
Adult Social Services	12/06/2019	5,133.17	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services	12/06/2019	5,195.82	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Adult Social Services	11/06/2019	5,211.36	Nelson Primary School	Invoice	Nursery Budget Share
Adult Social Services	12/06/2019	5,214.51	Residential Community Care	Invoice	Residentl Care Conts
Environment & Community Services	25/06/2019	5,220.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	28/06/2019	5,232.00	Marston Properties Limited	Invoice	Rents
Adult Social Services	26/06/2019	5,238.00	Tangley Park Day Nursery Ltd	Invoice	Nursery Budget Share
Environment & Community Services	18/06/2019	5,239.74	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	07/06/2019	5,254.80	Continental Landscapes Ltd	Invoice	Equipment

Adult Social Services	11/06/2019	5,288.91	Wild Education and Little Wild	Invoice	Nursery Budget Share
Adult Social Services	27/06/2019	5,292.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Adult Social Services	12/06/2019	5,298.69	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services	03/06/2019	5,306.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/06/2019	5,308.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Adult Social Services	12/06/2019	5,322.17	Caring Homes Healthcare Group	Invoice	External Nursing Care
Adult Social Services	12/06/2019	5,350.57	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services	06/06/2019	5,358.00	Progressive Floor Surfaces Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	03/06/2019	5,362.81	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	26/06/2019	5,372.00	Hampton Junior School	Invoice	Transfers to Schools
Adult Social Services	11/06/2019	5,372.20	Rosslyn Nursery and Pre-School	Invoice	EY - 2 year old funding
Chief Executives	18/06/2019	5,400.00	Richmond Chamber of Commerce	Invoice	Other minor services
Adult Social Services	18/06/2019	5,402.65	The Russell School	Invoice	Nursery Budget Share
Environment & Community Services	28/06/2019	5,410.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	12/06/2019	5,421.86	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services	21/06/2019	5,425.20	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	26/06/2019	5,437.41	City Of London (London Council	Invoice	Other Minor Contract Payments
Adult Social Services	20/06/2019	5,446.86	UNITED RESPONSE	Invoice	Day Care
Housing & Regeneration	27/06/2019	5,458.25	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	27/06/2019	5,483.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	11/06/2019	5,504.32	St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Adult Social Services	18/06/2019	5,505.25	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Adult Social Services	27/06/2019	5,513.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20/06/2019	5,536.96	Hampton Junior School	Invoice	Insurance Commission
Resources	26/06/2019	5,610.00	LONDON BOROUGH OF MERTON	Invoice	Home Loans Unit
Housing & Regeneration	06/06/2019	5,646.65	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Reactive maintenance - bldgs
Adult Social Services	12/06/2019	5,651.66	Endurance Care LTD/ Bay View	Invoice	Supported Living
Housing & Regeneration	20/06/2019	5,662.59	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Resources	26/06/2019	5,665.00	LONDON BOROUGH OF RICHMOND UPO	Invoice	Home Loans Unit
Adult Social Services	27/06/2019	5,665.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/06/2019	5,667.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	03/06/2019	5,670.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services	27/06/2019	5,670.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Childrens	20/06/2019	5,711.90	Heathfield Infant School	Invoice	Insurance Commission
Environment & Community Services	05/06/2019	5,730.00	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Resources	26/06/2019	5,775.00	LONDON BOROUGH OF BARKING AND	Invoice	Home Loans Unit
Housing & Regeneration	21/06/2019	5,784.78	British Gas Service Limited	Invoice	Energy - Gas
Adult Social Services	11/06/2019	5,800.74	The Ark Nursery Ltd	Invoice	Nursery Budget Share
Environment & Community Services	04/06/2019	5,822.40	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	27/06/2019	5,856.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	11/06/2019	5,868.98	The Children's House Montessor	Invoice	Nursery Budget Share
Resources	25/06/2019	5,886.47	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	27/06/2019	5,939.42	Powercor Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	27/06/2019	5,942.31	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	14/06/2019	5,942.47	Paragon	Invoice	Equipment
Chief Executives	14/06/2019	5,942.80	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services	11/06/2019	5,958.72	KISH Kindergarten Ltd T/A KISH	Invoice	EY - 2 year old funding
Adult Social Services	05/06/2019	5,987.00	RICHMOND PARK ACADEMY	Invoice	Transfers to Schools
Adult Social Services	26/06/2019	5,987.00	RICHMOND PARK ACADEMY	Invoice	Transfers to Schools
Adult Social Services	27/06/2019	6,044.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	10/06/2019	6,048.62	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	12/06/2019	6,060.00	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services	12/06/2019	6,067.46	Transparent Care Ltd	Invoice	Supported Living
Adult Social Services	12/06/2019	6,082.71	Independence Homes Ltd	Invoice	Supported Living
Environment & Community Services	07/06/2019	6,093.00	Kew Riverside Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	07/06/2019	6,093.60	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	12/06/2019	6,137.10	The Raphael Medical Centre	Invoice	Residentl Care Conts
Adult Social Services	11/06/2019	6,141.96	Kew Green Preparatory School	Invoice	Nursery Budget Share
Adult Social Services	12/06/2019	6,166.40	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Environment & Community Services	27/06/2019	6,190.80	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	11/06/2019	6,195.96	Squirrels Day Nursery	Invoice	EY - 2 year old funding
Adult Social Services	12/06/2019	6,214.28	Homestead Residential Care Ltd	Invoice	External Residential Care
Resources	26/06/2019	6,215.00	LONDON BOROUGH OF BROMLEY	Invoice	Home Loans Unit
Resources	26/06/2019	6,215.00	LONDON BOROUGH OF ENFIELD	Invoice	Home Loans Unit
Adult Social Services	26/06/2019	6,304.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Adult Social Services	26/06/2019	6,316.20	Greenacres (Oldfield)	Invoice	Nursery Budget Share
Environment & Community Services	12/06/2019	6,360.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	19/06/2019	6,372.62	Bibby Factors Leicester Ltd	Invoice	Agency Staff

Environment & Community Services	17/06/2019	6,384.00	SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	12/06/2019	6,393.21	The Vines	Invoice	External Residential Care
Adult Social Services	26/06/2019	6,445.80	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	6,452.16	Kids Inc Nurseries	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	6,490.08	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Resources	28/06/2019	6,504.00	Magique Galileo Software Ltd	Invoice	Hardware Maintenance
Environment & Community Services	07/06/2019	6,531.00	Meadlands Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	26/06/2019	6,606.00	Buckingham Primary School	Invoice	Transfers to Schools
Housing & Regeneration	14/06/2019	6,624.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	11/06/2019	6,663.10	Happy Friends Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	12/06/2019	6,765.64	Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services	12/06/2019	6,780.42	Foresight Residential Ltd.	Invoice	Residentl Care Conts
Housing & Regeneration	12/06/2019	6,789.60	STULZ UK Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	07/06/2019	6,795.00	Hampton Wick Infants School	Invoice	CAPEXP Capital grants
Housing & Regeneration	07/06/2019	6,897.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	12/06/2019	6,929.78	Starcourt Construction Ltd	Invoice	External Residential Care
Environment & Community Services	06/06/2019	6,930.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	03/06/2019	6,930.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	26/06/2019	6,951.00	Orleans Primary school	Invoice	Transfers to Schools
Adult Social Services	19/06/2019	6,956.70	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services	07/06/2019	6,981.00	Trafalgar Infant School	Invoice	CAPEXP Capital grants
Resources	26/06/2019	6,985.00	London Borough of Hillingdon	Invoice	Home Loans Unit
Housing & Regeneration	25/06/2019	6,987.40	ASSETGROVE	Invoice	B&B Payments
Environment & Community Services	07/06/2019	6,993.00	The Russell School	Invoice	CAPEXP Capital grants
Environment & Community Services	07/06/2019	7,015.00	Carlisle Infants School	Invoice	CAPEXP Capital grants
Adult Social Services	18/06/2019	7,051.20	K & A Construction	Invoice	CAPEXP Construction Work
Adult Social Services	12/06/2019	7,069.63	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services	11/06/2019	7,072.56	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	12/06/2019	7,107.81	Broadstreet House Ltd	Invoice	External Residential Care
Housing & Regeneration	12/06/2019	7,128.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Housing & Regeneration	06/06/2019	7,128.50	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Resources	26/06/2019	7,150.00	London Borough Of Barnet	Invoice	Home Loans Unit
Adult Social Services	27/06/2019	7,161.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	11/06/2019	7,172.40	Hollygrove Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	12/06/2019	7,174.89	BEECH LODGE	Invoice	External Residential Care
Adult Social Services	26/06/2019	7,186.00	Trafalgar Junior School	Invoice	Transfers to Schools
Environment & Community Services	14/06/2019	7,207.32	Paragon	Invoice	Equipment
Resources	18/06/2019	7,246.00	Microland Limited	Invoice	Application maintenance
Adult Social Services	26/06/2019	7,282.00	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services	27/06/2019	7,309.22	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	27/06/2019	7,334.07	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	27/06/2019	7,379.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	05/06/2019	7,379.70	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	12/06/2019	7,407.14	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Resources	26/06/2019	7,425.00	LONDON BOROUGH OF CROYDON	Invoice	Home Loans Unit
Environment & Community Services	28/06/2019	7,440.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Adult Social Services	11/06/2019	7,444.80	Kew Giggles	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	7,459.20	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	27/06/2019	7,470.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Childrens	20/06/2019	7,473.96	St Stephens Junior School	Invoice	Insurance Commission
Adult Social Services	12/06/2019	7,501.58	CHERRY LODGE	Invoice	External Residential Care
Environment & Community Services	20/06/2019	7,502.67	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Childrens	20/06/2019	7,549.73	St Mary Magdalen's R. C. Schoo	Invoice	Insurance Commission
Environment & Community Services	27/06/2019	7,618.80	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services	11/06/2019	7,677.45	Broomfield House School Ltd	Invoice	Nursery Budget Share
Environment & Community Services	07/06/2019	7,681.00	Darell Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	05/06/2019	7,684.20	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	11/06/2019	7,684.92	Buttons Day Nursery Teddington	Invoice	EY - 2 year old funding
Adult Social Services	12/06/2019	7,835.91	High Quality Lifestyles	Invoice	Residentl Care Conts
Environment & Community Services	21/06/2019	7,844.40	KPS Contractors Ltd	Invoice	Arboricultural Contract
Childrens	20/06/2019	7,891.83	Bishop Perrin Church of Englan	Invoice	Insurance Commission
Environment & Community Services	07/06/2019	7,904.00	Trafalgar Junior School	Invoice	CAPEXP Capital grants
Childrens	20/06/2019	7,913.94	Trafalgar Infant School	Invoice	Insurance Commission
Adult Social Services	20/06/2019	7,914.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	HIV Prevention
Environment & Community Services	07/06/2019	7,940.00	Hampton Infant School	Invoice	CAPEXP Capital grants
Adult Social Services	12/06/2019	7,946.01	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services	27/06/2019	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Resources	18/06/2019	8,021.55	REDACTED PERSONAL DATA	Invoice	Premises Insurance

Adult Social Services	12/06/2019	8,035.71	Malmesbury House	Invoice	External Residential Care
Environment & Community Services	07/06/2019	8,039.00	Hampton Hill Junior School	Invoice	CAPEXP Capital grants
Environment & Community Services	07/06/2019	8,058.00	Lowther Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	11/06/2019	8,127.24	The Kings Road Nursery	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	8,152.06	The Barn Nursery	Invoice	Nursery Budget Share
Environment & Community Services	07/06/2019	8,185.00	Hampton Junior School	Invoice	CAPEXP Capital grants
Adult Social Services	11/06/2019	8,189.28	The Montessori Pavilion	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	8,189.28	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Adult Social Services	26/06/2019	8,192.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Childrens	20/06/2019	8,195.65	St Elizabeths R. C. School	Invoice	Insurance Commission
Environment & Community Services	21/06/2019	8,255.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	12/06/2019	8,279.23	Grove Care Partnership	Invoice	External Residential Care
Adult Social Services	12/06/2019	8,310.25	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Housing & Regeneration	20/06/2019	8,340.00	J H Porter & Sons Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/06/2019	8,351.49	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	18/06/2019	8,353.35	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Adult Social Services	27/06/2019	8,366.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	07/06/2019	8,403.00	Heathfield Infant School	Invoice	CAPEXP Capital grants
Adult Social Services	12/06/2019	8,421.90	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services	12/06/2019	8,444.31	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services	26/06/2019	8,445.00	The Queens School	Invoice	Transfers to Schools
Adult Social Services	11/06/2019	8,466.62	Casa Montessori Ltd	Invoice	EY - 2 year old funding
Environment & Community Services	20/06/2019	8,484.41	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	12/06/2019	8,485.72	GEORGIAN HOUSE NURSING HOME	Invoice	External Residential Care
Adult Social Services	11/06/2019	8,493.28	Pebbles Pre-School	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	8,510.40	Buttercups Day Nursery	Invoice	EY - 2 year old funding
Adult Social Services	18/06/2019	8,514.38	Darell Primary School	Invoice	Nursery Budget Share
Childrens	20/06/2019	8,534.94	Meadlands Primary School	Invoice	Insurance Commission
Adult Social Services	26/06/2019	8,557.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services	11/06/2019	8,570.16	Wings Nursery School Richmond	Invoice	EY - 2 year old funding
Housing & Regeneration	25/06/2019	8,574.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services	11/06/2019	8,632.14	Sunshine Nursery	Invoice	EY - 2 year old funding
Environment & Community Services	07/06/2019	8,658.00	Heathfield Junior School	Invoice	CAPEXP Capital grants
Environment & Community Services	14/06/2019	8,684.61	Wild Future Outdoors Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	05/06/2019	8,712.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Adult Social Services	12/06/2019	8,737.03	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services	11/06/2019	8,751.55	Strawberry Hill Preschool	Invoice	EY - 2 year old funding
Childrens	20/06/2019	8,763.36	East Sheen Primary School	Invoice	Insurance Commission
Adult Social Services	12/06/2019	8,824.50	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services	12/06/2019	8,922.85	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services	26/06/2019	8,925.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Environment & Community Services	07/06/2019	8,988.00	Orleans Primary school	Invoice	CAPEXP Capital grants
Environment & Community Services	19/06/2019	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Environment & Community Services	27/06/2019	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Environment & Community Services	20/06/2019	9,000.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Environment & Community Services	07/06/2019	9,063.00	Marshgate Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	18/06/2019	9,084.00	Virgin Media Payments Ltd	Invoice	WAN line charges
Adult Social Services	12/06/2019	9,108.86	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services	11/06/2019	9,119.88	Lowther Primary School	Invoice	Nursery Budget Share
Childrens	20/06/2019	9,204.67	Hampton Wick Infants School	Invoice	Insurance Commission
Adult Social Services	14/06/2019	9,246.16	RUILS	Invoice	Personalisation Support
Housing & Regeneration	25/06/2019	9,255.60	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services	18/06/2019	9,331.85	Meadlands Primary School	Invoice	Nursery Budget Share
Environment & Community Services	14/06/2019	9,370.80	The Graphic Company	Invoice	Car Park Improvements
Adult Social Services	26/06/2019	9,453.00	St Stephens Junior School	Invoice	Transfers to Schools
Environment & Community Services	07/06/2019	9,582.00	Barnes Primary School	Invoice	CAPEXP Capital grants
Resources	19/06/2019	9,592.65	Hampton Fuel Allotment Charity	Invoice	Social Fund Payments
Adult Social Services	12/06/2019	9,597.25	ST MUNGO'S BROADWAY	Invoice	External Residential Care
Adult Social Services	11/06/2019	9,654.12	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Adult Social Services	27/06/2019	9,655.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	26/06/2019	9,680.00	London Borough of Hounslow	Invoice	Home Loans Unit
Adult Social Services	04/06/2019	9,720.00	CRANSTOUN DRUG SERVICES	Invoice	Inpatient Detox Serv
Adult Social Services	11/06/2019	9,813.24	Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Adult Social Services	11/06/2019	9,895.38	Unicorn School	Invoice	Nursery Budget Share
Environment & Community Services	12/06/2019	9,956.69	Imperial Polythene Products Li	Invoice	Equipment
Adult Social Services	27/06/2019	10,007.99	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	06/06/2019	10,033.38	PROJECT CENTRE Ltd	Invoice	Agency Staff
Adult Social Services	11/06/2019	10,050.48	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share

Adult Social Services	12/06/2019	10,067.53	The Disabilities Trust	Invoice	External Residential Care
Environment & Community Services	20/06/2019	10,092.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	26/06/2019	10,166.80	Lowther Primary School	Invoice	Transfers to Schools
Housing & Regeneration	25/06/2019	10,209.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Childrens	20/06/2019	10,277.29	The Queens School	Invoice	Insurance Commission
Environment & Community Services	07/06/2019	10,289.00	East Sheen Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	12/06/2019	10,358.27	William Morris Camphill Commun	Invoice	External Residential Care
Environment & Community Services	07/06/2019	10,379.00	The Vineyard Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	12/06/2019	10,383.69	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Environment & Community Services	27/06/2019	10,384.97	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services	07/06/2019	10,390.00	Sheen Mount Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	11/06/2019	10,422.72	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Adult Social Services	03/06/2019	10,440.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20/06/2019	10,448.33	Buckingham Primary School	Invoice	Insurance Commission
Environment & Community Services	07/06/2019	10,460.00	Buckingham Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	12/06/2019	10,468.28	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Childrens	20/06/2019	10,582.63	Hampton Hill Junior School	Invoice	Insurance Commission
Childrens	20/06/2019	10,624.41	St James' RC Primary School	Invoice	Insurance Commission
Adult Social Services	11/06/2019	10,720.30	Scamps	Invoice	EY - 2 year old funding
Adult Social Services	12/06/2019	10,782.28	RNIB Redhill College	Invoice	Residentl Care Conts
Adult Social Services	27/06/2019	10,788.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	18/06/2019	10,809.89	Lateral Concepts Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	05/06/2019	10,814.88	ACHIEVING FOR CHILDREN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration	06/06/2019	10,828.08	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	11/06/2019	10,830.70	Little Wrens Nursery School	Invoice	EY - 2 year old funding
Resources	26/06/2019	10,945.00	London Borough of Waltham Fore	Invoice	Home Loans Unit
Housing & Regeneration	25/06/2019	10,978.40	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services	11/06/2019	10,986.84	YMCA St Paul's Group	Invoice	EY - 2 year old funding
Adult Social Services	12/06/2019	11,045.01	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services	12/06/2019	11,111.44	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services	11/06/2019	11,127.00	Bright Horizons North Sheen Da	Invoice	EY - 2 year old funding
Adult Social Services	11/06/2019	11,167.20	Grassroots Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	11,219.93	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Housing & Regeneration	26/06/2019	11,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	06/06/2019	11,250.00	SYSTRA LTD	Invoice	Traffic Studies and Surveys
Environment & Community Services	07/06/2019	11,259.00	Chase Bridge Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	14/06/2019	11,310.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	07/06/2019	11,379.07	Imperial Polythene Products Li	Invoice	Equipment
Adult Social Services	18/06/2019	11,399.05	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	11,407.32	My Sunshine Day Nursery	Invoice	EY - 2 year old funding
Resources	18/06/2019	11,491.07	Northgate Public Services (UK)	Invoice	Software Maintenance
Childrens	20/06/2019	11,517.79	St John The Baptist School	Invoice	Insurance Commission
Adult Social Services	11/06/2019	11,518.20	Tangley Park Day Nursery Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration	21/06/2019	11,601.42	Zip Heaters Ltd	Invoice	Property Maintenance
Childrens	20/06/2019	11,630.24	Archdeacon Cambridge School	Invoice	Insurance Commission
Adult Social Services	12/06/2019	11,648.57	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services	27/06/2019	11,672.88	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	11/06/2019	11,725.56	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	11,741.98	SUDBROOK SCHOOL	Invoice	EY - 2 year old funding
Adult Social Services	11/06/2019	11,746.23	Graceland Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	11/06/2019	11,833.56	Annie's Nest Ltd	Invoice	EY - 2 year old funding
Adult Social Services	19/06/2019	11,930.25	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Housing & Regeneration	21/06/2019	12,093.00	Clive Chapman Architects	Invoice	Miscellaneous Expenses
Adult Social Services	11/06/2019	12,097.80	K.I.S.H.	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	12,097.80	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Adult Social Services	27/06/2019	12,245.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	18/06/2019	12,278.75	Orleans Primary school	Invoice	Nursery Budget Share
Adult Social Services	18/06/2019	12,278.75	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Environment & Community Services	14/06/2019	12,335.92	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	26/06/2019	12,359.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services	11/06/2019	12,367.80	TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Adult Social Services	18/06/2019	12,381.35	Holy Trinity Primary School	Invoice	Nursery Budget Share
Childrens	20/06/2019	12,450.02	Orleans Primary school	Invoice	Insurance Commission
Adult Social Services	18/06/2019	12,524.30	Collis School	Invoice	Nursery Budget Share
Adult Social Services	04/06/2019	12,557.65	Lateral Concepts Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	18/06/2019	12,586.55	St Edmund's R.C.School	Invoice	Nursery Budget Share
Environment & Community Services	18/06/2019	12,631.44	Workman LLP	Invoice	Rents
Environment & Community Services	07/06/2019	12,687.00	Stanley Primary School	Invoice	CAPEXP Capital grants

Environment & Community Services	07/06/2019	12,696.00	Collis School	Invoice	CAPEXP Capital grants
Adult Social Services	18/06/2019	12,769.90	Hampton Wick Infants School	Invoice	Nursery Budget Share
Adult Social Services	12/06/2019	12,773.74	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services	12/06/2019	12,792.21	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services	11/06/2019	12,849.12	S & S Education Ltd	Invoice	EY - 2 year old funding
Childrens	20/06/2019	12,850.89	Darell Primary School	Invoice	Insurance Commission
Adult Social Services	11/06/2019	12,852.62	The Pavilion Montessori School	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	12,861.84	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Adult Social Services	18/06/2019	12,872.50	St James' RC Primary School	Invoice	Nursery Budget Share
Adult Social Services	18/06/2019	12,872.50	Hampton Infant School	Invoice	Nursery Budget Share
Adult Social Services	12/06/2019	12,900.00	Bramacare	Invoice	External Nursing Care
Adult Social Services	18/06/2019	12,934.70	Chase Bridge Primary School	Invoice	Nursery Budget Share
Adult Social Services	05/06/2019	12,957.00	Heathfield Junior School	Invoice	Transfers to Schools
Adult Social Services	18/06/2019	12,975.10	Stanley Primary School	Invoice	Nursery Budget Share
Adult Social Services	12/06/2019	12,985.72	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services	11/06/2019	13,021.86	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Adult Social Services	21/06/2019	13,234.42	EnhanceAble	Invoice	External Daycare
Adult Social Services	11/06/2019	13,307.58	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Childrens	20/06/2019	13,328.17	Marshgate Primary School	Invoice	Insurance Commission
Adult Social Services	12/06/2019	13,331.44	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services	18/06/2019	13,348.45	Buckingham Primary School	Invoice	Nursery Budget Share
Environment & Community Services	06/06/2019	13,354.80	K & A Construction	Invoice	Property Maintenance
Adult Social Services	11/06/2019	13,417.89	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Adult Social Services	26/06/2019	13,425.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	11/06/2019	13,619.52	Chestnuts TW1	Invoice	EY - 2 year old funding
Adult Social Services	26/06/2019	13,626.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Adult Social Services	11/06/2019	13,694.76	Katey Barrington T/A Katey's H	Invoice	EY - 2 year old funding
Environment & Community Services	20/06/2019	13,720.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	11/06/2019	13,785.29	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	14,042.89	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	14,145.12	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Adult Social Services	12/06/2019	14,199.47	Acorn Lodge	Invoice	External Residential Care
Adult Social Services	05/06/2019	14,208.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Adult Social Services	26/06/2019	14,600.00	Barnes Primary School	Invoice	Transfers to Schools
Adult Social Services	12/06/2019	14,635.72	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services	26/06/2019	14,694.00	Collis School	Invoice	Transfers to Schools
Adult Social Services	27/06/2019	14,764.06	Holistic Community Care Ltd	Invoice	Home Care
Childrens	20/06/2019	14,802.47	Barnes Primary School	Invoice	Insurance Commission
Environment & Community Services	06/06/2019	15,090.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	12/06/2019	15,244.76	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services	12/06/2019	15,279.16	Entertainment Artistes Ben Fun	Invoice	External Residential Care
Adult Social Services	11/06/2019	15,420.04	The Hamptons Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	15,696.12	Debucare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	15,775.99	Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	18/06/2019	15,804.20	Heathfield Infant School	Invoice	Nursery Budget Share
Adult Social Services	12/06/2019	15,906.90	Caretech Community Services Lt	Invoice	Residentl Care Conts
Adult Social Services	11/06/2019	15,982.20	Lambsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Adult Social Services	05/06/2019	16,049.00	Darell Primary School	Invoice	Transfers to Schools
Resources	26/06/2019	16,060.00	London Borough Of Ealing (HLU)	Invoice	Home Loans Unit
Adult Social Services	12/06/2019	16,165.76	BUPA CARE SERVICES	Invoice	External Nursing Care
Resources	26/06/2019	16,170.00	Royal Borough Of Kensington &	Invoice	Home Loans Unit
Adult Social Services	11/06/2019	16,316.52	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Adult Social Services	26/06/2019	16,547.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Adult Social Services	11/06/2019	16,621.42	The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	11/06/2019	16,750.80	Hampton Wick Infants School	Invoice	Nursery Budget Share
Resources	26/06/2019	16,775.00	CITY OF WESTMINSTER	Invoice	Home Loans Unit
Adult Social Services	26/06/2019	16,775.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Adult Social Services	26/06/2019	16,837.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Environment & Community Services	14/06/2019	16,955.89	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	28/06/2019	17,149.33	UNITED RESPONSE	Invoice	External Homecare
Adult Social Services	11/06/2019	17,155.80	Jellie Tots Pre-School	Invoice	EY - 2 year old funding
Adult Social Services	11/06/2019	17,234.71	Playwam	Invoice	Nursery Budget Share
Adult Social Services	12/06/2019	17,259.17	Curado Ltd	Invoice	External Residential Care
Adult Social Services	05/06/2019	17,367.00	East Sheen Primary School	Invoice	Transfers to Schools
Environment & Community Services	28/06/2019	17,518.20	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services	12/06/2019	17,526.41	HIGH HURLANDS HOMES	Invoice	Residentl Care Conts
Adult Social Services	11/06/2019	17,650.38	Riverside Playgroup	Invoice	Nursery Budget Share
Adult Social Services	12/06/2019	17,677.71	DALEMEAD	Invoice	External Residential Care

Adult Social Services	11/06/2019	17,743.44	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Adult Social Services	18/06/2019	17,886.60	Barnes Primary School	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	17,904.74	St Marys & St Peters Pre School	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	18,056.52	Bright Beginnings Day Nurserie	Invoice	EY - 2 year old funding
Childrens	20/06/2019	18,071.76	St Marys & St Peters Primary S	Invoice	Insurance Commission
Adult Social Services	26/06/2019	18,110.00	Heathfield Junior School	Invoice	Transfers to Schools
Adult Social Services	11/06/2019	18,196.33	Maria Grey Nursery School	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	18,255.27	Newland House School c/o The B	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	18,401.76	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Adult Social Services	11/06/2019	18,425.88	Kew Montessori	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	18,546.94	Bright Beginnings(Twickenham)	Invoice	EY - 2 year old funding
Adult Social Services	11/06/2019	18,767.10	Hampton Court House Ltd	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	18,798.12	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	18,798.12	Rainbow Nursery Schools Ltd	Invoice	Nursery Budget Share
Adult Social Services	05/06/2019	19,336.00	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	26/06/2019	19,424.00	The Vineyard Primary School	Invoice	Transfers to Schools
Adult Social Services	28/06/2019	19,490.44	Spear	Invoice	Supported Living
Environment & Community Services	28/06/2019	19,527.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	05/06/2019	19,547.00	Windham Nursery School	Invoice	Transfers to Schools
Adult Social Services	26/06/2019	19,547.00	Windham Nursery School	Invoice	Transfers to Schools
Adult Social Services	19/06/2019	19,933.34	Cambridge House	Invoice	Advocacy contract
Adult Social Services	12/06/2019	19,975.19	Ambito	Invoice	Residentl Care Conts
Adult Social Services	11/06/2019	20,075.11	Kew College	Invoice	Nursery Budget Share
Adult Social Services	11/06/2019	20,103.84	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Adult Social Services	26/06/2019	20,197.00	Christ's School	Invoice	Transfers to Schools
Adult Social Services	11/06/2019	20,250.62	MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Adult Social Services	12/06/2019	20,364.64	RPFI The White House	Invoice	External Residential Care
Adult Social Services	11/06/2019	20,395.08	Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Housing & Regeneration	26/06/2019	20,483.52	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Adult Social Services	26/06/2019	20,620.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Resources	12/06/2019	20,772.78	GEMINI CONSULTANTS LTD	Invoice	Miscellaneous Expenses
Resources	26/06/2019	21,175.00	LB of Hammersmith & Fulham	Invoice	Home Loans Unit
Housing & Regeneration	14/06/2019	21,294.00	WILKS HEAD AND EVE	Invoice	Miscellaneous Expenses
Environment & Community Services	21/06/2019	21,918.00	THE CROWN ESTATE	Invoice	Rents
Adult Social Services	11/06/2019	22,520.52	Greenacres Day Nursery School	Invoice	Nursery Budget Share
Resources	28/06/2019	22,521.37	Daisy Communications Ltd	Invoice	Telephone Charges
Resources	26/06/2019	22,715.00	Royal Borough of Greenwich	Invoice	Home Loans Unit
Adult Social Services	11/06/2019	22,740.63	Sheen Montessori Nursery	Invoice	EY - 2 year old funding
Resources	26/06/2019	22,770.00	London Borough of Tower Hamlet	Invoice	Home Loans Unit
Adult Social Services	27/06/2019	22,800.00	Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Housing & Regeneration	28/06/2019	23,052.58	Salaft Property Investments Lt	Invoice	Premises Insurance
Environment & Community Services	06/06/2019	23,902.08	BARCHAM TREES	Invoice	Arboricultural Contract
Adult Social Services	12/06/2019	23,915.94	Sons of Divine ProvidenceT/a O	Invoice	Residentl Care Conts
Adult Social Services	12/06/2019	24,512.36	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services	26/06/2019	24,541.00	Darell Primary School	Invoice	Transfers to Schools
Resources	26/06/2019	24,585.00	Wandsworth Council	Invoice	Home Loans Unit
Adult Social Services	11/06/2019	24,738.45	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Resources	27/06/2019	24,961.81	CFH Docmail Ltd	Invoice	Postage
Adult Social Services	11/06/2019	25,034.88	Jumping Jacks Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	11/06/2019	25,075.68	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Adult Social Services	26/06/2019	25,094.00	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	26/06/2019	25,315.00	East Sheen Primary School	Invoice	Transfers to Schools
Adult Social Services	26/06/2019	25,382.00	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	18/06/2019	26,611.40	Windham Nursery School	Invoice	Nursery Budget Share
Resources	26/06/2019	26,675.00	London Borough of Newham	Invoice	Home Loans Unit
Adult Social Services	11/06/2019	26,688.12	Whitton Day Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	12/06/2019	27,240.59	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services	11/06/2019	27,628.94	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Resources	26/06/2019	27,665.00	London Borough of Lewisham	Invoice	Home Loans Unit
Resources	26/06/2019	28,435.00	LONDON BOROUGH OF BRENT	Invoice	Home Loans Unit
Adult Social Services	11/06/2019	29,391.48	Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Adult Social Services	11/06/2019	29,594.93	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services	11/06/2019	29,907.65	Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Adult Social Services	12/06/2019	30,600.72	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services	12/06/2019	30,830.41	HC-One Ltd (Ash Grove)	Invoice	External Residential Care
Environment & Community Services	12/06/2019	31,800.00	CIVICA UK LTD	Invoice	Software Maintenance
Adult Social Services	12/06/2019	31,814.99	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services	12/06/2019	32,853.81	London Cyrenians Housing Limit	Invoice	Supported Living

Resources	26/06/2019	32,945.00	LONDON BOROUGH OF HARINGEY (LO	Invoice	Home Loans Unit
Adult Social Services	11/06/2019	33,152.94	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Resources	26/06/2019	33,880.00	London Borough of Camden	Invoice	Home Loans Unit
Resources	24/06/2019	33,881.16	LOCAL GOVERNMENT ASSOCIATION	Invoice	Subscriptions
Adult Social Services	12/06/2019	34,958.90	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services	03/06/2019	34,994.00	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services	11/06/2019	35,000.00	Age UK Richmond upon Thames	Invoice	Grants to Voluntary Orgs
Adult Social Services	12/06/2019	35,560.63	Ability Housing Association	Invoice	External Residential Care
Adult Social Services	12/06/2019	35,975.49	Walsingham Support Ltd	Invoice	Supported Living
Environment & Community Services	18/06/2019	36,000.00	Barn Elms Sports Trust	Invoice	Barn Elms Sports Man Contract
Environment & Community Services	18/06/2019	36,144.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Resources	26/06/2019	36,575.00	London Borough of Islington	Invoice	Home Loans Unit
Adult Social Services	11/06/2019	37,091.88	Jack and Jill School	Invoice	EY - 2 year old funding
Adult Social Services	06/06/2019	38,639.92	MEARS CARE LTD	Invoice	Re-ablement
Adult Social Services	12/06/2019	39,246.10	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services	11/06/2019	39,799.47	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Chief Executives	27/06/2019	39,800.00	Westco Trading Ltd	Invoice	Communications Contract
Resources	26/06/2019	40,590.00	London Borough of Hackney	Invoice	Home Loans Unit
Adult Social Services	11/06/2019	41,867.28	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Resources	26/06/2019	43,120.00	London Borough of Southwark	Invoice	Home Loans Unit
Adult Social Services	12/06/2019	43,163.87	C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts
Resources	26/06/2019	43,450.00	LONDON BOROUGH OF LAMBETH	Invoice	Home Loans Unit
Environment & Community Services	12/06/2019	43,534.60	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	12/06/2019	43,658.41	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services	26/06/2019	46,254.00	Stanley Primary School	Invoice	Transfers to Schools
Adult Social Services	26/06/2019	46,467.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	12/06/2019	46,586.63	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services	12/06/2019	47,718.00	London Residential Healthcare	Invoice	External Nursing Care
Housing & Regeneration	25/06/2019	47,738.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services	28/06/2019	48,976.80	Coventry Scaffolding Co Ltd	Invoice	Equipment
Adult Social Services	12/06/2019	51,204.88	ASHTON LODGE	Invoice	External Nursing Care
Resources	18/06/2019	54,227.42	Print Image Facilities LLP	Invoice	Postage
Adult Social Services	27/06/2019	54,691.50	Age UK Richmond Services Ltd	Invoice	Community support
Environment & Community Services	18/06/2019	56,250.00	THE CROWN ESTATE	Invoice	Rents
Adult Social Services	12/06/2019	57,149.98	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services	20/06/2019	57,253.00	Richmond Borough Mind	Invoice	RB Mind
Childrens	25/06/2019	60,786.58	Central London Comm Healthcare	Invoice	School Nursing Service
Environment & Community Services	06/06/2019	62,985.00	THE CROWN ESTATE	Invoice	Rents
Resources	24/06/2019	66,331.67	Print Image Network Ltd	Invoice	Printing
Adult Social Services	12/06/2019	67,872.81	Elysium Care Partnerships Ltd	Invoice	Residentl Care Conts
Adult Social Services	27/06/2019	69,002.22	Richmond Aid	Invoice	Community support
Adult Social Services	05/06/2019	74,181.80	Kew Riverside Primary School	Invoice	School Budget Share
Adult Social Services	05/06/2019	74,770.44	Hampton Wick Infants School	Invoice	School Budget Share
Adult Social Services	12/06/2019	75,895.06	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services	12/06/2019	77,928.29	THE REGARD PARTNERSHIP	Invoice	Residentl Care Conts
Environment & Community Services	27/06/2019	78,303.16	TFL Surface Transport	Invoice	Contribution to TfL
Adult Social Services	12/06/2019	79,750.10	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services	28/06/2019	80,046.81	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services	27/06/2019	80,230.00	Age UK Richmond upon Thames	Invoice	Twickenham Day Cntre
Housing & Regeneration	19/06/2019	87,986.08	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Cleaning Contracts
Adult Social Services	05/06/2019	90,000.00	Auriga Academy Trust T/A Clare	Invoice	Transfers to Schools
Adult Social Services	27/06/2019	91,108.16	Medacs Homecare	Invoice	External Homecare
Adult Social Services	05/06/2019	95,035.50	St John The Baptist School	Invoice	School Budget Share
Adult Social Services	06/06/2019	95,968.57	Woodland Commercial Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	18/06/2019	97,302.48	Stonham	Invoice	Supported Living
Adult Social Services	10/06/2019	97,734.65	Richmond Carers Centre	Invoice	Carers' Hub Services
Adult Social Services	12/06/2019	103,011.11	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services	14/06/2019	104,244.00	PENNA PLC	Invoice	Agency Staff
Adult Social Services	05/06/2019	104,800.74	Medacs Homecare	Invoice	External Homecare
Environment & Community Services	27/06/2019	109,232.40	Videalert Ltd	Invoice	Furniture
Adult Social Services	20/06/2019	110,448.00	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	27/06/2019	111,824.08	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services	12/06/2019	116,243.14	Lifeways	Invoice	Supported Living
Resources	17/06/2019	121,990.18	RFMP TRUST ACCOUNT 2	Invoice	Miscellaneous Expenses
Environment & Community Services	18/06/2019	124,131.98	DDS Demolition Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	27/06/2019	124,340.99	F M Conway Limited	Invoice	CPZ Zone Extensions
Adult Social Services	05/06/2019	124,603.28	The Queens School	Invoice	School Budget Share
Adult Social Services	05/06/2019	132,084.38	Orleans Primary school	Invoice	School Budget Share

Adult Social Services	05/06/2019	134,165.05	St Edmund's R.C.School	Invoice	School Budget Share
Environment & Community Services	06/06/2019	138,599.95	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Adult Social Services	05/06/2019	145,538.44	Barnes Primary School	Invoice	School Budget Share
Adult Social Services	12/06/2019	147,025.43	UNITED RESPONSE	Invoice	Supported Living
Adult Social Services	07/06/2019	149,969.76	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Adult Social Services	27/06/2019	152,513.00	Kingston Hospital NHS FT	Invoice	ISH Services
Adult Social Services	27/06/2019	153,298.14	NHS Richmond CCG	Invoice	Prescribing
Adult Social Services	28/06/2019	173,583.23	Christ's School	Invoice	Grants-Young People
Adult Social Services	28/06/2019	176,347.69	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Adult Social Services	05/06/2019	178,093.55	The Vineyard Primary School	Invoice	School Budget Share
Adult Social Services	12/06/2019	179,718.62	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services	05/06/2019	186,252.01	St Marys & St Peters Primary S	Invoice	School Budget Share
Adult Social Services	12/06/2019	188,005.18	Support For Living Ltd	Invoice	Supported Living
Resources	11/06/2019	192,242.40	JLT SPECIALITY LIMITED	Invoice	Premises Insurance
Adult Social Services	11/06/2019	194,960.16	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Adult Social Services	27/06/2019	200,425.38	MEARS CARE LTD	Invoice	External Homecare
Adult Social Services	05/06/2019	205,405.48	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	11/06/2019	210,744.33	MEARS CARE LTD	Invoice	External Homecare
Adult Social Services	05/06/2019	226,808.59	Collis School	Invoice	School Budget Share
Adult Social Services	05/06/2019	253,851.40	Stanley Primary School	Invoice	Transfers to Schools
Environment & Community Services	27/06/2019	278,176.55	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Environment & Community Services	25/06/2019	291,456.66	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Adult Social Services	05/06/2019	338,379.03	Christ's School	Invoice	Transfers to Schools
Resources	11/06/2019	342,608.00	City Of London (London Council	Invoice	Concessionary Fares
Childrens	27/06/2019	402,192.58	Central London Comm Healthcare	Invoice	Health Visiting
Environment & Community Services	21/06/2019	505,404.07	Veolia ES (UK) Limited	Invoice	Waste Contract
Adult Social Services	20/06/2019	601,795.46	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Environment & Community Services	27/06/2019	648,829.00	West London Waste Authority	Invoice	West Waste Levy
Resources	05/06/2019	1,746,765.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Adult Social Services	27/06/2019	5,253,099.10	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract