

Directorate	Payment Date	Payment Amo	Payee	Method	Activity
Environment & Community Services	10/07/2019	500.00	HERITAGE OF LONDON TRUST	Invoice	Consultants Fees
Environment & Community Services	11/07/2019	500.00	Function Central LTD	Invoice	Consultants Fees
Adult Social Services	29/07/2019	500.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	08/07/2019	500.00	Our Lady Queen of Peace Church	Invoice	Rents
Chief Executives	11/07/2019	500.00	London Church Intl T/A Kingsga	Invoice	Training
Environment & Community Services	18/07/2019	501.35	Cartridge Save Ltd	Invoice	Hardware purchases
Environment & Community Services	15/07/2019	504.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services	18/07/2019	504.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration	08/07/2019	504.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services	29/07/2019	504.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	11/07/2019	504.75	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services	23/07/2019	507.79	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	25/07/2019	507.79	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Resources	19/07/2019	508.37	Municipal Mutual Insurance Ltd	Invoice	Premises Insurance
Adult Social Services	29/07/2019	513.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	516.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/07/2019	519.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services	29/07/2019	520.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	05/07/2019	525.00	Sons of Divine ProvidenceT/a O	Invoice	External Daycare
Adult Social Services	29/07/2019	526.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	02/07/2019	530.00	REDACTED PERSONAL DATA	Invoice	Gym Memberships
Adult Social Services	29/07/2019	533.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	25/07/2019	534.14	Valtech Limited	Invoice	Disabled Persons Car Badge
Adult Social Services	29/07/2019	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	10/07/2019	535.68	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	29/07/2019	536.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	10/07/2019	537.12	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	03/07/2019	537.60	Registered Gas Services Ltd	Invoice	Reactive maintenance - bldgs
Resources	17/07/2019	539.28	SHAW AND SONS LTD	Invoice	Materials
Housing & Regeneration	11/07/2019	539.99	Wolseley UK Limited	Invoice	Materials
Environment & Community Services	30/07/2019	540.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services	16/07/2019	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	25/07/2019	540.00	Ross	Invoice	Reactive maintenance - bldgs
Adult Social Services	29/07/2019	540.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	543.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	543.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	18/07/2019	545.84	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	29/07/2019	548.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	549.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	11/07/2019	550.00	REDACTED PERSONAL DATA	Invoice	Training
Environment & Community Services	04/07/2019	550.00	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	25/07/2019	550.00	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Childrens	18/07/2019	551.65	Heathfield Infant School	Invoice	Insurance Commission
Environment & Community Services	25/07/2019	552.60	Belron UK Ltd T/a Autoglass	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	11/07/2019	556.80	Brownings Electric Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	16/07/2019	558.45	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Adult Social Services	29/07/2019	560.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	18/07/2019	561.00	The Queens School	Invoice	Insurance Commission
Adult Social Services	29/07/2019	561.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	08/07/2019	561.60	ICEGRADE GROUP LTD T/A MRFS GR	Invoice	Reactive maintenance - bldgs
Adult Social Services	29/07/2019	563.50	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	31/07/2019	563.99	Hedgerow Publishing Ltd	Invoice	Materials
Housing & Regeneration	04/07/2019	565.20	Total Shred Ltd	Invoice	Printing
Environment & Community Services	18/07/2019	565.28	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	29/07/2019	566.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	25/07/2019	568.00	Richmond Music Trust	Invoice	Other Minor Contract Payments
Environment & Community Services	25/07/2019	572.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services	29/07/2019	572.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	02/07/2019	572.18	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	12/07/2019	572.61	Dynavour Care Services Limited	Invoice	Supported Living
Environment & Community Services	19/07/2019	576.00	Fever UK Ltd	Invoice	Equipment
Housing & Regeneration	02/07/2019	576.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	04/07/2019	576.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs

Adult Social Services	29/07/2019	577.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	02/07/2019	580.20	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Housing & Regeneration	01/07/2019	582.63	Council Tax Payments	Invoice	Council Tax
Adult Social Services	29/07/2019	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	23/07/2019	584.56	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	25/07/2019	585.00	Joe Perry T/A Joe's Judo Limit	Invoice	Sport Coaching
Environment & Community Services	17/07/2019	590.07	Les Mills Fitness UK Ltd	Invoice	Equipment
Adult Social Services	29/07/2019	593.08	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	30/07/2019	594.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services	29/07/2019	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	18/07/2019	598.80	POSTURITE (UK) LTD	Invoice	Miscellaneous Income
Housing & Regeneration	25/07/2019	599.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Adult Social Services	29/07/2019	599.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	599.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	17/07/2019	600.00	Stand Consulting Engineers Ltd	Invoice	Sales
Housing & Regeneration	16/07/2019	600.00	AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services	19/07/2019	600.00	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	29/07/2019	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	605.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	24/07/2019	606.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Adult Social Services	29/07/2019	608.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	04/07/2019	609.00	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	18/07/2019	609.00	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	02/07/2019	609.99	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	25/07/2019	610.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	16/07/2019	612.00	The Graphic Company	Invoice	Materials
Housing & Regeneration	17/07/2019	612.00	Print Direct Solutions	Invoice	Printing
Environment & Community Services	15/07/2019	612.50	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services	29/07/2019	613.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	05/07/2019	614.00	White Lodge Centre	Invoice	External Daycare
Housing & Regeneration	01/07/2019	614.69	PH Water Technologies LTD	Invoice	Property Maintenance
Adult Social Services	29/07/2019	615.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	616.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	622.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	25/07/2019	627.60	J C M Locksmiths Ltd	Invoice	Equipment
Adult Social Services	29/07/2019	628.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	628.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	31/07/2019	630.00	AIR SURVEYS LTD	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives	22/07/2019	630.00	Dramatize Theatre Charity	Invoice	Community support
Environment & Community Services	23/07/2019	630.00	FURNITURE@ WORK LTD	Invoice	Furniture
Housing & Regeneration	18/07/2019	630.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services	30/07/2019	630.25	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Chief Executives	16/07/2019	630.80	Ham and Petersham SOS Scheme	Invoice	Grants to Voluntary Orgs
Adult Social Services	29/07/2019	633.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	01/07/2019	635.26	Alere Limited	Invoice	Software For Managing Data
Environment & Community Services	08/07/2019	635.72	BANNER GROUP LTD	Invoice	Stationery
Adult Social Services	29/07/2019	636.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	11/07/2019	640.00	The Parish Church of St Anne	Invoice	Rents
Adult Social Services	29/07/2019	641.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	18/07/2019	644.70	St James' RC Primary School	Invoice	Insurance Commission
Housing & Regeneration	01/07/2019	645.91	SSE Energy Supply Ltd	Invoice	Energy - Electricity
Adult Social Services	29/07/2019	647.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	03/07/2019	647.44	W F HOWES LTD	Invoice	Library Books
Adult Social Services	29/07/2019	647.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	24/07/2019	650.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services	05/07/2019	655.20	Adam Hotels UK Ltd	Invoice	External Lodgings
Adult Social Services	29/07/2019	657.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	657.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	657.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	657.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	03/07/2019	658.68	Righton&Blackburns Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration	11/07/2019	659.00	Print Direct Solutions	Invoice	Printing
Environment & Community Services	02/07/2019	659.36	Openreach	Invoice	CAPEXP Construction Work
Housing & Regeneration	17/07/2019	660.00	LONDON TELECARE LTD	Invoice	Advertising / Publicity
Chief Executives	04/07/2019	660.00	IN-TRAC	Invoice	Training
Adult Social Services	30/07/2019	660.80	WORKSHOP 305	Invoice	External Daycare

Environment & Community Services	17/07/2019	661.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services	10/07/2019	661.20	Latis Scientific Ltd	Invoice	Equipment
Adult Social Services	29/07/2019	664.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	02/07/2019	665.11	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	05/07/2019	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services	30/07/2019	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services	12/07/2019	669.70	The White House Nursing Home L	Invoice	External Nursing Care
Environment & Community Services	18/07/2019	670.44	Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	22/07/2019	671.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services	29/07/2019	671.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	671.91	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	672.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	29/07/2019	680.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	680.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	681.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	682.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	683.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	16/07/2019	685.08	Office Depot UK Ltd (LBR)	Invoice	Printing
Housing & Regeneration	23/07/2019	685.08	Office Depot UK Ltd (LBR)	Invoice	Printing
Adult Social Services	29/07/2019	689.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	25/07/2019	691.20	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	29/07/2019	692.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	23/07/2019	693.87	Rexel (UK) LTD	Invoice	Materials
Adult Social Services	19/07/2019	694.80	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services	29/07/2019	694.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	31/07/2019	696.00	CLEARUP SOLUTIONS	Invoice	Cleaning
Environment & Community Services	09/07/2019	696.00	Latis Scientific Ltd	Invoice	Equipment
Adult Social Services	29/07/2019	696.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	10/07/2019	700.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives	04/07/2019	700.00	North Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	29/07/2019	700.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	702.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	705.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	16/07/2019	709.05	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	12/07/2019	711.03	The FTF Brentford Adult Servic	Invoice	Supported Living
Adult Social Services	29/07/2019	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	31/07/2019	712.80	The Graphic Company	Invoice	Materials
Housing & Regeneration	03/07/2019	714.00	London Smart System	Invoice	Reactive maintenance - bldgs
Environment & Community Services	18/07/2019	720.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	03/07/2019	720.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services	23/07/2019	720.00	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	30/07/2019	720.00	Lloyds TSB Commercial Finance	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	29/07/2019	720.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	721.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	31/07/2019	723.34	Office Depot UK Ltd (LBR)	Invoice	Stationery
Housing & Regeneration	11/07/2019	732.22	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Adult Social Services	29/07/2019	733.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	11/07/2019	733.99	Office Depot UK Ltd (LBR)	Invoice	Printing
Adult Social Services	29/07/2019	735.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	23/07/2019	736.94	Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	18/07/2019	740.00	SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	29/07/2019	740.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	740.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	11/07/2019	741.60	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	03/07/2019	742.20	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	29/07/2019	743.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	25/07/2019	745.10	Zoggs International Ltd	Invoice	Other Office Expenses
Adult Social Services	29/07/2019	746.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	18/07/2019	748.00	Meadlands Primary School	Invoice	Insurance Commission
Environment & Community Services	24/07/2019	750.00	Kaner Olette Architects	Invoice	CAPEXP Construction Work
Environment & Community Services	30/07/2019	750.00	Proinsight Research Limited	Invoice	Consultants Fees
Adult Social Services	29/07/2019	750.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	750.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	25/07/2019	750.90	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services	29/07/2019	751.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	753.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	05/07/2019	753.68	ACT TOO LTD	Invoice	External Daycare
Adult Social Services	16/07/2019	754.00	Amber Home Carers Ltd	Invoice	External Homecare

Adult Social Services	29/07/2019	757.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	758.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	03/07/2019	760.80	WATERSCAPES LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	29/07/2019	762.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	29/07/2019	767.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	04/07/2019	768.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	09/07/2019	769.43	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Environment & Community Services	24/07/2019	770.47	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services	29/07/2019	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	10/07/2019	777.03	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	29/07/2019	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	23/07/2019	779.52	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services	03/07/2019	782.00	Mastermind Research&Wellbeing	Invoice	Occupational Health Doctors
Adult Social Services	03/07/2019	785.55	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services	31/07/2019	787.50	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services	29/07/2019	788.81	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	790.38	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	793.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	09/07/2019	796.25	Dignity Direct Homecare Ltd	Invoice	External Homecare
Adult Social Services	29/07/2019	797.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	04/07/2019	798.00	CENTRE FOR SPORTS TECHNOLOGY L	Invoice	General Grounds Maintenance
Chief Executives	02/07/2019	800.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration	08/07/2019	800.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration	25/07/2019	800.00		Invoice	Miscellaneous Expenses
Housing & Regeneration	11/07/2019	801.60	New tech security ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	29/07/2019	802.77	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	804.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	23/07/2019	805.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	04/07/2019	806.40	Radio Jackie Ltd	Invoice	Advertising / Publicity
Housing & Regeneration	17/07/2019	807.03	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	29/07/2019	809.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	819.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	821.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	825.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	23/07/2019	834.00	EVAC+CHAIR INTERNATIONAL LIMIT	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	08/07/2019	836.21	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services	29/07/2019	840.00	Kew Park Rangers FC	Invoice	Sport Coaching
Adult Social Services	29/07/2019	842.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	844.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	845.02	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	845.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	845.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	29/07/2019	848.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	24/07/2019	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	850.08	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	25/07/2019	851.35	Roundaboutski ltd	Invoice	Sales
Adult Social Services	09/07/2019	855.09	Crossroads Care	Invoice	External Homecare
Adult Social Services	04/07/2019	856.80	BIDVEST FOOD SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services	29/07/2019	858.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	858.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	859.37	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	25/07/2019	863.81	Martin Thomas Associates Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	24/07/2019	864.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Adult Social Services	03/07/2019	865.00	IMC ASSESSORS LTD	Invoice	Occupational Health Doctors
Environment & Community Services	04/07/2019	870.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Chief Executives	12/07/2019	870.00	Mike Smith Training and Consul	Invoice	Training
Environment & Community Services	09/07/2019	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	24/07/2019	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	15/07/2019	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	23/07/2019	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	31/07/2019	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	29/07/2019	870.73	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	872.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Housing & Regeneration	24/07/2019	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	875.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	875.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	04/07/2019	876.00	SSP Specialised Sports Product	Invoice	General Grounds Maintenance
Housing & Regeneration	23/07/2019	878.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Environment & Community Services	10/07/2019	880.04	TFL Surface Transport	Invoice	Traffic and Pedestrian Meas
Environment & Community Services	08/07/2019	882.25	Woburn Chemicals Ltd	Invoice	Equipment
Adult Social Services	29/07/2019	885.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	886.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	22/07/2019	890.66	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration	23/07/2019	899.28	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Environment & Community Services	18/07/2019	900.00	Kaner Olette Architects	Invoice	CAPEXP Construction Work
Environment & Community Services	12/07/2019	900.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Environment & Community Services	18/07/2019	900.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Environment & Community Services	31/07/2019	900.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Environment & Community Services	24/07/2019	900.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	01/07/2019	900.00	Salaft Property Investments Lt	Invoice	Legal & Court Fees
Environment & Community Services	18/07/2019	900.00	The Graphic Company	Invoice	Materials
Housing & Regeneration	16/07/2019	900.00	Kate Bellamy Floral Designer	Invoice	Other Office Expenses
Housing & Regeneration	24/07/2019	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	904.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	904.55	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	905.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	907.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	911.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	911.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	24/07/2019	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	920.47	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	30/07/2019	921.60	Streetmaster (South Wales) Ltd	Invoice	Materials
Housing & Regeneration	23/07/2019	923.64	Castle Water Ltd	Invoice	Water
Adult Social Services	29/07/2019	924.85	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	24/07/2019	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	925.00	A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	928.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	22/07/2019	929.56	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	18/07/2019	935.00	Richmond & Hillcroft Adult & C	Invoice	Materials
Environment & Community Services	25/07/2019	935.52	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Adult Social Services	03/07/2019	936.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Housing & Regeneration	02/07/2019	938.34	POSTURITE (UK) LTD	Invoice	Equipment
Adult Social Services	29/07/2019	938.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	938.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	940.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/07/2019	941.96	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services	16/07/2019	942.61	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services	29/07/2019	945.00	C D Evoy Consulting Ltd	Invoice	General Grounds Maintenance
Chief Executives	04/07/2019	945.00	The Paradise Road Practice	Invoice	Third Party Pymt - Health
Housing & Regeneration	24/07/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	950.00	Tracey Lovelock	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	953.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	09/07/2019	954.17	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services	24/07/2019	954.17	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services	09/07/2019	955.08	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services	29/07/2019	955.24	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	12/07/2019	970.69	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Chief Executives	04/07/2019	971.12	Drs P T Hudson + Partners	Invoice	Third Party Pymt - Health
Adult Social Services	29/07/2019	971.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	09/07/2019	972.00	KPS Contractors Ltd	Invoice	Arboricultural Contract
Childrens	18/07/2019	972.40	Hampton Infant School	Invoice	Insurance Commission
Housing & Regeneration	12/07/2019	975.00		Invoice	Miscellaneous Expenses
Housing & Regeneration	24/07/2019	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration	24/07/2019	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	977.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	09/07/2019	982.88	Tarmac Trading Ltd	Invoice	Materials
Resources	18/07/2019	984.66	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	29/07/2019	990.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	24/07/2019	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	04/07/2019	995.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	04/07/2019	997.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Chief Executives	03/07/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	Grants to Other Groups
Housing & Regeneration	24/07/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	1,002.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,004.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,004.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,004.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	24/07/2019	1,005.69	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	29/07/2019	1,007.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	25/07/2019	1,008.00	Adam Hotels UK Ltd	Invoice	External Lodgings
Housing & Regeneration	24/07/2019	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	12/07/2019	1,015.58	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	09/07/2019	1,016.65	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services	29/07/2019	1,018.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	04/07/2019	1,020.00	THE ROYAL PARKS AGENCY	Invoice	General Grounds Maintenance
Housing & Regeneration	24/07/2019	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	04/07/2019	1,023.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration	10/07/2019	1,024.80	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	29/07/2019	1,024.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	24/07/2019	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	11/07/2019	1,029.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Adult Social Services	29/07/2019	1,034.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,036.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	29/07/2019	1,036.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	24/07/2019	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	10/07/2019	1,040.00	ST JOHN AMBULANCE	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	18/07/2019	1,041.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration	09/07/2019	1,044.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Childrens	18/07/2019	1,047.20	Trafalgar Infant School	Invoice	Insurance Commission
Environment & Community Services	09/07/2019	1,047.60	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services	17/07/2019	1,048.08	ST GEORGE PLC	Invoice	Business Permits
Housing & Regeneration	29/07/2019	1,050.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regeneration	24/07/2019	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	1,055.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,058.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,061.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,063.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,065.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	25/07/2019	1,068.22	Coniston Corporate UK Ltd	Invoice	Printing
Housing & Regeneration	11/07/2019	1,069.71	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services	09/07/2019	1,071.26	Gamma Business Communications	Invoice	Telephone Charges
Housing & Regeneration	24/07/2019	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	1,076.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	29/07/2019	1,080.00	REDACTED PERSONAL DATA	Invoice	Rents
Adult Social Services	29/07/2019	1,085.70	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	1,091.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	18/07/2019	1,096.80	FURNITURE@ WORK LTD	Invoice	Furniture
Environment & Community Services	17/07/2019	1,098.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	24/07/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration	24/07/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,107.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	11/07/2019	1,115.20	FISH	Invoice	Grants to Voluntary Orgs
Adult Social Services	29/07/2019	1,115.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	25/07/2019	1,118.35	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	29/07/2019	1,122.00	Cardiac Science Holdings (UK)	Invoice	Equipment
Adult Social Services	26/07/2019	1,124.95	C Goode Pharmacy	Invoice	Prescribing Services
Housing & Regeneration	24/07/2019	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	25/07/2019	1,127.50	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	24/07/2019	1,127.76	Mane Controls LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	16/07/2019	1,128.00	Ami Home Care Ltd	Invoice	External Homecare
Adult Social Services	29/07/2019	1,133.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	29/07/2019	1,140.00	A-P-L PROPERTIES	Invoice	B&B Payments
Resources	29/07/2019	1,140.00	Print Image Network Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration	09/07/2019	1,140.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	10/07/2019	1,141.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Adult Social Services	29/07/2019	1,141.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	02/07/2019	1,141.93	Colsen Industries Ltd	Invoice	Materials
Environment & Community Services	23/07/2019	1,141.94	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services	23/07/2019	1,141.94	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services	16/07/2019	1,145.01	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	29/07/2019	1,147.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,149.65	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	30/07/2019	1,151.64	Electrical Wholesale Systems L	Invoice	Materials
Environment & Community Services	05/07/2019	1,152.00	Destinet Ltd T/a Newzapp	Invoice	Advertising / Publicity
Housing & Regeneration	24/07/2019	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Childrens	18/07/2019	1,162.92	Trafalgar Junior School	Invoice	Insurance Commission
Adult Social Services	12/07/2019	1,163.56	Barrington House Ltd.	Invoice	Residentl Care Conts
Resources	16/07/2019	1,165.14	SHAW AND SONS LTD	Invoice	Materials
Adult Social Services	29/07/2019	1,165.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	09/07/2019	1,165.36	Dawsonrentals Vans Ltd	Invoice	Fuel
Adult Social Services	29/07/2019	1,166.63	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	04/07/2019	1,169.60	Acorn Group Practice	Invoice	Third Party Pymt - Health
Resources	29/07/2019	1,172.03	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration	24/07/2019	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	25/07/2019	1,175.28	Cowley Security Locksmiths	Invoice	Materials
Housing & Regeneration	03/07/2019	1,175.89	UNDERLEY FURNISHING LIMITED	Invoice	Equipment
Adult Social Services	29/07/2019	1,183.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,184.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,184.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	23/07/2019	1,184.54	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services	29/07/2019	1,188.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,189.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	18/07/2019	1,192.24	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	29/07/2019	1,192.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	18/07/2019	1,198.77	Chase Bridge Primary School	Invoice	Insurance Commission
Environment & Community Services	31/07/2019	1,200.00	SAFESPACES (CORNHOLME) LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	04/07/2019	1,200.00	Ashfords LLP	Invoice	Legal & Court Fees
Housing & Regeneration	24/07/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	05/07/2019	1,202.45	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services	29/07/2019	1,203.11	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	05/07/2019	1,211.27	Key Intelligence Ltd	Invoice	Software purchases
Environment & Community Services	03/07/2019	1,212.90	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	25/07/2019	1,213.20	EBAC Industrial Products Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	24/07/2019	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration	24/07/2019	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	1,217.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	09/07/2019	1,221.00	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services	03/07/2019	1,221.60	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services	29/07/2019	1,236.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	1,236.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,237.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	08/07/2019	1,243.23	WasteParts UK Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	29/07/2019	1,245.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	03/07/2019	1,245.60	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services	25/07/2019	1,248.44	EnhanceAble	Invoice	External Daycare
Housing & Regeneration	23/07/2019	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Adult Social Services	29/07/2019	1,262.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	02/07/2019	1,264.93	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services	29/07/2019	1,265.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	24/07/2019	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	1,277.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	24/07/2019	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	04/07/2019	1,280.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Adult Social Services	29/07/2019	1,281.18	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	1,282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,284.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,285.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	1,285.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	02/07/2019	1,286.38	Universal Services (Sports Equ	Invoice	Equipment
Housing & Regeneration	24/07/2019	1,289.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	1,294.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,295.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	01/07/2019	1,296.00	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services	05/07/2019	1,296.00	McGovern Haulage Ltd	Invoice	Equipment
Housing & Regeneration	24/07/2019	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	1,301.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,305.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,315.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	05/07/2019	1,315.86	Reading Borough Council	Invoice	External Daycare
Adult Social Services	12/07/2019	1,316.10	Community Health Partnerships	Invoice	Rents
Chief Executives	18/07/2019	1,320.00	Assoc of Democratic Svces Off	Invoice	Training
Adult Social Services	05/07/2019	1,321.60	WORKSHOP 305	Invoice	External Daycare
Adult Social Services	29/07/2019	1,322.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	25/07/2019	1,323.08	HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Housing & Regeneration	24/07/2019	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	23/07/2019	1,327.61	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services	19/07/2019	1,327.68	PROTEUS EQUIPMENT LTD	Invoice	Materials
Adult Social Services	29/07/2019	1,328.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	29/07/2019	1,328.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	29/07/2019	1,331.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,336.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	29/07/2019	1,340.92	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	29/07/2019	1,342.13	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	01/07/2019	1,350.00	Imperative Training Limited	Invoice	Equipment
Chief Executives	04/07/2019	1,360.00	Richmond Green Medical Centre	Invoice	Third Party Pymt - Health
Resources	17/07/2019	1,365.11	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	10/07/2019	1,367.88	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	29/07/2019	1,368.00	Key Intelligence Ltd	Invoice	Software purchases
Housing & Regeneration	29/07/2019	1,369.74	HML Independent Medical Advice	Invoice	Materials
Housing & Regeneration	24/07/2019	1,374.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	24/07/2019	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	1,376.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	02/07/2019	1,383.53	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services	15/07/2019	1,387.92	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	29/07/2019	1,388.32	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	03/07/2019	1,393.50	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	24/07/2019	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	24/07/2019	1,404.63	Leading Construction Ltd	Invoice	General Grounds Maintenance



Housing & Regeneration	24/07/2019	1,405.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	1,410.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,412.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	01/07/2019	1,422.00	GREATBATCH LTD	Invoice	Stationery
Adult Social Services	29/07/2019	1,423.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,434.33	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	23/07/2019	1,440.00	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	29/07/2019	1,446.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	24/07/2019	1,449.00	Commercial & Specialised Divin	Invoice	Reactive maintenance - bldgs
Adult Social Services	03/07/2019	1,452.00	Support For Living Ltd	Invoice	External Homecare
Adult Social Services	29/07/2019	1,465.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	18/07/2019	1,473.36	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration	24/07/2019	1,484.97	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	16/07/2019	1,485.93	Trafalgar Infant School	Invoice	Transfers to Schools
Environment & Community Services	11/07/2019	1,485.96	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services	29/07/2019	1,490.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	03/07/2019	1,491.49	Rexel (UK) LTD	Invoice	Materials
Adult Social Services	29/07/2019	1,493.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,496.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	04/07/2019	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	09/07/2019	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	10/07/2019	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	17/07/2019	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	29/07/2019	1,506.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	29/07/2019	1,506.25	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	30/07/2019	1,512.00	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	29/07/2019	1,515.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,516.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	19/07/2019	1,518.00	LONDON GRID LTD	Invoice	WAN maintenance
Housing & Regeneration	24/07/2019	1,521.90	Antalis Ltd	Invoice	Printing
Environment & Community Services	11/07/2019	1,521.91	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	09/07/2019	1,524.72	Town Messengers	Invoice	Postage
Adult Social Services	29/07/2019	1,530.00	Artelia Projects UK Ltd t/a Ar	Invoice	CAPEXP Professional Fees
Housing & Regeneration	16/07/2019	1,530.48	Dawsonrentals Vans Ltd	Invoice	Fuel
Housing & Regeneration	24/07/2019	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	1,540.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,542.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	23/07/2019	1,548.00	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	24/07/2019	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	1,554.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,559.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	29/07/2019	1,560.00	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Adult Social Services	29/07/2019	1,561.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	23/07/2019	1,564.98	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	30/07/2019	1,566.00	A C Van Santen & Son Ltd	Invoice	Internal Vehicle Charges
Adult Social Services	29/07/2019	1,567.36	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	24/07/2019	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	1,569.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	09/07/2019	1,570.99	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	29/07/2019	1,573.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	17/07/2019	1,588.06	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	25/07/2019	1,590.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration	25/07/2019	1,602.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	31/07/2019	1,611.37	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration	24/07/2019	1,613.48	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	25/07/2019	1,620.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Chief Executives	02/07/2019	1,620.00	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Environment & Community Services	09/07/2019	1,620.20	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services	29/07/2019	1,621.44	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	1,624.52	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	24/07/2019	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	1,648.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	15/07/2019	1,649.13	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	29/07/2019	1,651.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	25/07/2019	1,652.40	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services	29/07/2019	1,660.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,663.15	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Childrens	18/07/2019	1,671.21	Sacred Heart R. C. School	Invoice	Insurance Commission

Adult Social Services	29/07/2019	1,679.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	26/07/2019	1,680.47	Office Depot UK Ltd (LBR)	Invoice	Stationery
Childrens	18/07/2019	1,683.00	Lowther Primary School	Invoice	Insurance Commission
Adult Social Services	29/07/2019	1,683.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	09/07/2019	1,693.20	The Graphic Company	Invoice	Materials
Environment & Community Services	17/07/2019	1,696.86	Safety Matter Workwear LTD	Invoice	Materials
Resources	22/07/2019	1,703.93	CIVICA UK LTD	Invoice	Miscellaneous Expenses
Environment & Community Services	17/07/2019	1,708.76	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services	25/07/2019	1,725.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration	24/07/2019	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	02/07/2019	1,740.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	11/07/2019	1,741.50	Maintenance Associated Service	Invoice	Other Minor Contract Payments
Environment & Community Services	03/07/2019	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	04/07/2019	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	11/07/2019	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	12/07/2019	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	29/07/2019	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	29/07/2019	1,749.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	16/07/2019	1,759.96	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services	25/07/2019	1,761.00	F T Technologies Ltd	Invoice	Trade Refuse
Environment & Community Services	17/07/2019	1,763.40	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	29/07/2019	1,764.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,764.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,765.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	04/07/2019	1,782.00	Thameside Medical Practice	Invoice	Third Party Pymt - Health
Environment & Community Services	17/07/2019	1,787.10	REDACTED PERSONAL DATA	Invoice	Business Permits
Adult Social Services	18/07/2019	1,788.00	INTERMEDICAL (UK) LTD	Invoice	Other Office Expenses
Environment & Community Services	18/07/2019	1,794.00	MIND	Invoice	Training
Environment & Community Services	19/07/2019	1,800.00	Abby and Alice	Invoice	Consultants Fees
Housing & Regeneration	22/07/2019	1,802.16	Town Messengers	Invoice	Postage
Adult Social Services	29/07/2019	1,814.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,818.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	18/07/2019	1,824.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services	03/07/2019	1,827.52	Cambridge House	Invoice	Advocacy contract
Housing & Regeneration	11/07/2019	1,828.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	19/07/2019	1,836.00	THE CREATIVE TEAM	Invoice	Other PH Contracts
Adult Social Services	29/07/2019	1,843.74	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	24/07/2019	1,860.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Environment & Community Services	23/07/2019	1,864.72	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration	24/07/2019	1,872.14	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	31/07/2019	1,884.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	02/07/2019	1,885.50	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	24/07/2019	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	24/07/2019	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	29/07/2019	1,920.00	Environmental Essentials Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	29/07/2019	1,924.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	18/07/2019	1,927.40	Carlisle Infants School	Invoice	Insurance Commission
Adult Social Services	29/07/2019	1,931.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	25/07/2019	1,932.00		Invoice	Miscellaneous Expenses
Adult Social Services	29/07/2019	1,932.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	30/07/2019	1,938.00	REDACTED PERSONAL DATA	Invoice	Stationery
Adult Social Services	29/07/2019	1,939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	29/07/2019	1,943.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	24/07/2019	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	1,959.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	12/07/2019	1,964.38	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	29/07/2019	1,966.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	1,968.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	04/07/2019	1,974.40	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	02/07/2019	1,976.51	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services	30/07/2019	1,981.42	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	29/07/2019	1,988.84	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	1,989.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	10/07/2019	1,998.85	Daikin Applied Service	Invoice	Reactive maintenance - bldgs
Resources	11/07/2019	1,999.20	LONDON BOROUGH OF RICHMOND UPO	Invoice	Miscellaneous Expenses
Housing & Regeneration	24/07/2019	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	04/07/2019	2,000.00	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services	29/07/2019	2,006.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	29/07/2019	2,014.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	09/07/2019	2,024.00	REDACTED PERSONAL DATA	Invoice	Horticultural Services Cont
Adult Social Services	29/07/2019	2,036.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	11/07/2019	2,040.93	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services	31/07/2019	2,042.40	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	29/07/2019	2,047.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	08/07/2019	2,052.96	Registered Gas Services Ltd	Invoice	Reactive maintenance - bldgs
Childrens	18/07/2019	2,057.00	Hampton Junior School	Invoice	Insurance Commission
Adult Social Services	29/07/2019	2,059.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	17/07/2019	2,064.00	FRANKHAM CONSULTANCY GROUP LIM	Invoice	CAPEXP Construction Work
Adult Social Services	29/07/2019	2,074.61	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	09/07/2019	2,080.00	REDACTED PERSONAL DATA	Invoice	General Grounds Maintenance
Childrens	18/07/2019	2,088.94	Hampton Hill Junior School	Invoice	Insurance Commission
Adult Social Services	29/07/2019	2,093.70	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	2,098.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	2,103.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	18/07/2019	2,106.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services	12/07/2019	2,113.11	Kingston Hospital NHS FT	Invoice	ISH Services
Adult Social Services	29/07/2019	2,136.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	2,145.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	16/07/2019	2,155.38	Town Messengers	Invoice	Postage
Chief Executives	04/07/2019	2,156.80	Hampton Wick Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	29/07/2019	2,169.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	29/07/2019	2,182.20	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	24/07/2019	2,184.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	12/07/2019	2,189.84	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Environment & Community Services	16/07/2019	2,190.00	Videalert Ltd	Invoice	Furniture
Chief Executives	10/07/2019	2,200.00	Richmond & Hillcroft Adult & C	Invoice	Community support
Housing & Regeneration	24/07/2019	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	17/07/2019	2,211.00	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	05/07/2019	2,218.44	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	29/07/2019	2,220.40	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	2,222.62	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Childrens	18/07/2019	2,224.40	Sheen Mount Primary School	Invoice	Insurance Commission
Environment & Community Services	02/07/2019	2,227.18	WasteParts UK Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	16/07/2019	2,228.21	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	16/07/2019	2,228.90	Trafalgar Junior School	Invoice	Transfers to Schools
Housing & Regeneration	24/07/2019	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services	29/07/2019	2,264.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	17/07/2019	2,265.00	SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	29/07/2019	2,267.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	19/07/2019	2,275.36	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	12/07/2019	2,281.38	METHODIST HOMES HOUSING ASSOCI	Invoice	External Residential Care
Environment & Community Services	11/07/2019	2,283.91	Richmond West Sch Trust T/A Tw	Invoice	Venue & facilities hire
Housing & Regeneration	08/07/2019	2,298.72	Town Messengers	Invoice	Postage
Resources	18/07/2019	2,298.96	Alcumus Info Exchange Limited	Invoice	Software Maintenance
Resources	09/07/2019	2,298.96	Alcumus Info Exchange Limited	Invoice	Software purchases
Adult Social Services	29/07/2019	2,300.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	24/07/2019	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	04/07/2019	2,322.88	PH Water Technologies LTD	Invoice	CAPEXP Construction Work
Chief Executives	23/07/2019	2,327.00	Brilliant Play Solutions CIC	Invoice	Community support
Adult Social Services	29/07/2019	2,331.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	23/07/2019	2,333.84	Zoggs International Ltd	Invoice	Other Office Expenses
Housing & Regeneration	11/07/2019	2,347.40	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services	02/07/2019	2,355.25	Brentford FC Community Sports	Invoice	Sport Coaching
Housing & Regeneration	24/07/2019	2,361.66	Diocese of Westminster	Invoice	PSL Payments To Landlords
Resources	02/07/2019	2,364.00	GARTNER UK LTD	Invoice	Consultants Fees
Housing & Regeneration	17/07/2019	2,365.63	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Adult Social Services	29/07/2019	2,368.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	2,374.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	30/07/2019	2,378.62	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Chief Executives	29/07/2019	2,384.54	Burall Infosmart Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration	01/07/2019	2,390.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives	04/07/2019	2,391.73	Woodlawn Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services	29/07/2019	2,399.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	25/07/2019	2,400.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Resources	31/07/2019	2,400.00	CIVICA UK LTD	Invoice	Software purchases

Adult Social Services	29/07/2019	2,411.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	2,414.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	12/07/2019	2,415.34	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Housing & Regeneration	24/07/2019	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	12/07/2019	2,435.71	Sisters of Nazareth	Invoice	Supported Living
Environment & Community Services	25/07/2019	2,437.76	Castle Water Ltd	Invoice	Water
Adult Social Services	29/07/2019	2,441.21	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	30/07/2019	2,448.00	APSE	Invoice	Agency Staff
Adult Social Services	29/07/2019	2,482.52	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	09/07/2019	2,494.80	INTELLIDENT LTD	Invoice	Software Maintenance
Environment & Community Services	09/07/2019	2,500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services	31/07/2019	2,500.87	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	29/07/2019	2,502.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	25/07/2019	2,502.98	R Jones Ltd	Invoice	Social Fund Payments
Childrens	18/07/2019	2,503.58	Collis School	Invoice	Insurance Commission
Adult Social Services	29/07/2019	2,508.91	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	04/07/2019	2,509.83	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services	03/07/2019	2,520.00	Quickheart LTD	Invoice	Materials
Adult Social Services	29/07/2019	2,521.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	18/07/2019	2,531.56	Archdeacon Cambridge School	Invoice	Insurance Commission
Adult Social Services	25/07/2019	2,555.40	Cantraybridge College	Invoice	Supported Living
Adult Social Services	12/07/2019	2,558.79	Shirley View Nursing Home	Invoice	External Nursing Care
Environment & Community Services	24/07/2019	2,560.49	OCS Group UK Ltd	Invoice	Miscellaneous Expenses
Adult Social Services	29/07/2019	2,560.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	04/07/2019	2,562.83	Kew Medical Practice	Invoice	Third Party Pymt - Health
Environment & Community Services	24/07/2019	2,572.34	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services	10/07/2019	2,589.79	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	12/07/2019	2,595.01	St Leonards Rest Home	Invoice	External Residential Care
Adult Social Services	12/07/2019	2,598.73	Magdalen House Care Home	Invoice	External Residential Care
Adult Social Services	29/07/2019	2,612.73	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	12/07/2019	2,628.40	Frances Taylor Foundation	Invoice	Residentl Care Conts
Housing & Regeneration	29/07/2019	2,638.45	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	04/07/2019	2,640.00	Me Learning Ltd	Invoice	Other PH Contracts
Environment & Community Services	12/07/2019	2,640.16	REDACTED PERSONAL DATA	Invoice	Equipment
Adult Social Services	24/07/2019	2,644.95	St Edmund's R.C.School	Invoice	Nursery Budget Share
Housing & Regeneration	04/07/2019	2,650.03	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	05/07/2019	2,651.69	Electrical Wholesale Systems L	Invoice	Materials
Adult Social Services	12/07/2019	2,655.77	Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services	29/07/2019	2,699.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	24/07/2019	2,699.40	Heathfield Infant School	Invoice	Nursery Budget Share
Environment & Community Services	11/07/2019	2,700.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Environment & Community Services	01/07/2019	2,700.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	29/07/2019	2,707.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	25/07/2019	2,712.00	Daikin Applied Service	Invoice	Reactive maintenance - bldgs
Adult Social Services	12/07/2019	2,719.14	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Resources	25/07/2019	2,719.79	Print Image Facilities LLP	Invoice	Miscellaneous Expenses
Adult Social Services	29/07/2019	2,721.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	22/07/2019	2,723.84	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	25/07/2019	2,736.00	The Graphic Company	Invoice	Materials
Environment & Community Services	17/07/2019	2,745.41	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services	10/07/2019	2,761.54	Z News	Invoice	Other Office Expenses
Housing & Regeneration	17/07/2019	2,784.00	Ergo Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	31/07/2019	2,785.98	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	15/07/2019	2,793.66	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	12/07/2019	2,798.36	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	24/07/2019	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	04/07/2019	2,818.85	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Environment & Community Services	31/07/2019	2,818.93	NETWORK RAIL INFRASTRUCTURE	Invoice	CAPEXP Professional Fees
Adult Social Services	05/07/2019	2,828.52	C M CARE LTD	Invoice	Supported Living
Adult Social Services	23/07/2019	2,832.47	CENTRAL AND CECIL HOUSING TRUS	Invoice	Residentl Care Conts
Environment & Community Services	25/07/2019	2,865.00	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Housing & Regeneration	30/07/2019	2,865.84	Neopost Ltd	Invoice	Postage
Adult Social Services	12/07/2019	2,878.57	Southpark Residential Home Ltd	Invoice	External Residential Care
Chief Executives	17/07/2019	2,880.00	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Adult Social Services	29/07/2019	2,891.00	St Richard Reynolds School	Invoice	Transfers to Schools
Adult Social Services	12/07/2019	2,908.33	Stanley Primary School	Invoice	CAPEXP Construction Work
Housing & Regeneration	10/07/2019	2,909.10	REDACTED PERSONAL DATA	Invoice	Food & Consumables
Adult Social Services	30/07/2019	2,922.80	C M CARE LTD	Invoice	Supported Living

Adult Social Services	17/07/2019	2,928.00	Support For Living Ltd	Invoice	Supported Living
Adult Social Services	12/07/2019	2,932.87	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services	12/07/2019	2,950.27	Maples Community Care	Invoice	Supported Living
Adult Social Services	31/07/2019	2,958.37	Auriga Academy Trust T/A Strat	Invoice	CAPEXP Equipment Purchase
Adult Social Services	29/07/2019	2,963.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	04/07/2019	2,964.34	Housing Action UK Ltd	Invoice	GG DCLG Grant
Housing & Regeneration	01/07/2019	2,964.34	Housing Action UK Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services	29/07/2019	2,964.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	2,968.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	25/07/2019	2,980.58	UNITED RESPONSE	Invoice	Residential Care
Childrens	18/07/2019	2,992.00	St Edmund's R.C.School	Invoice	Insurance Commission
Environment & Community Services	30/07/2019	3,000.00	Knight Frank LLP	Invoice	Consultants Fees
Chief Executives	04/07/2019	3,000.00	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Environment & Community Services	25/07/2019	3,000.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Childrens	18/07/2019	3,019.80	The Russell School	Invoice	Insurance Commission
Adult Social Services	12/07/2019	3,021.69	Royal Cambridge Home Ltd	Invoice	External Residential Care
Adult Social Services	12/07/2019	3,028.30	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Childrens	18/07/2019	3,029.40	St. Mary's Church of England S	Invoice	Insurance Commission
Housing & Regeneration	29/07/2019	3,037.20	DJLM Ltd T/A Colourzone Print	Invoice	Materials
Adult Social Services	12/07/2019	3,051.96	Ashley Care Homes Ltd	Invoice	External Residential Care
Adult Social Services	29/07/2019	3,056.73	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services	12/07/2019	3,088.34	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	29/07/2019	3,100.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	18/07/2019	3,111.47	REDACTED PERSONAL DATA	Invoice	Sales
Housing & Regeneration	16/07/2019	3,114.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	18/07/2019	3,117.92	Whitton Network	Invoice	Grants to Voluntary Orgs
Housing & Regeneration	11/07/2019	3,134.40	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	29/07/2019	3,134.82	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services	29/07/2019	3,136.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	3,137.42	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	3,155.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	3,157.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	18/07/2019	3,159.54	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services	29/07/2019	3,168.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services	03/07/2019	3,174.00	Abby and Alice	Invoice	Consultants Fees
Environment & Community Services	02/07/2019	3,174.00	CFB Limited	Invoice	Software purchases
Environment & Community Services	08/07/2019	3,183.61	Zoggs International Ltd	Invoice	Other Office Expenses
Adult Social Services	29/07/2019	3,188.83	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	25/07/2019	3,191.88	CST-Global	Invoice	General Grounds Maintenance
Housing & Regeneration	04/07/2019	3,225.11	Rexel (UK) LTD	Invoice	Materials
Adult Social Services	29/07/2019	3,226.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	17/07/2019	3,240.00	Burlington Group	Invoice	General Grounds Maintenance
Adult Social Services	12/07/2019	3,254.31	Elmfield Residential Home Ltd	Invoice	External Residential Care
Adult Social Services	12/07/2019	3,255.22	MACINTYRE CARE	Invoice	External Residential Care
Environment & Community Services	04/07/2019	3,258.07	IOMA Clothing Co Ltd	Invoice	Equipment
Adult Social Services	12/07/2019	3,269.39	ST MUNGO'S BROADWAY	Invoice	External Residential Care
Adult Social Services	29/07/2019	3,269.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	3,270.01	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	03/07/2019	3,278.57	KINGSTON CARE HOME	Invoice	External Nursing Care
Environment & Community Services	03/07/2019	3,278.93	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration	04/07/2019	3,293.27	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	24/07/2019	3,320.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	04/07/2019	3,330.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	11/07/2019	3,342.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services	12/07/2019	3,355.48	DEEPDENE CARE LTD	Invoice	External Residential Care
Resources	29/07/2019	3,357.77	Restore Plc	Invoice	Equipment
Adult Social Services	29/07/2019	3,359.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	3,418.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	11/07/2019	3,423.60	NLA Media Access Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration	03/07/2019	3,425.40	Office Depot UK Ltd (LBR)	Invoice	Printing
Adult Social Services	12/07/2019	3,432.14	MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration	25/07/2019	3,438.00	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	12/07/2019	3,452.99	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Housing & Regeneration	08/07/2019	3,461.84	Twickenham Ground Property Ltd	Invoice	Homeless Red Act Initiatives
Childrens	18/07/2019	3,491.29	East Sheen Primary School	Invoice	Insurance Commission
Housing & Regeneration	04/07/2019	3,503.20	ProtoCool Limited	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	18/07/2019	3,503.20	ProtoCool Limited	Invoice	Planned Remedials - Bldgs
Environment & Community Services	30/07/2019	3,522.00	ALAN RHODES ASSOCIATES	Invoice	CAPEXP Other Building Reltd Wk

Environment & Community Services	25/07/2019	3,528.15	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	29/07/2019	3,534.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	10/07/2019	3,558.62	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Environment & Community Services	18/07/2019	3,560.00	Chiltern District Council	Invoice	Training
Environment & Community Services	31/07/2019	3,564.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Chief Executives	04/07/2019	3,564.98	The Green & Fir Road Surgeries	Invoice	Third Party Pymt - Health
Housing & Regeneration	01/07/2019	3,568.58	Ansari Properties LLP	Invoice	Homeless Red Act Initiatives
Adult Social Services	25/07/2019	3,578.53	Sons of Divine ProvidenceT/a O	Invoice	External Daycare
Environment & Community Services	02/07/2019	3,582.00	Online Support Computing Ltd	Invoice	Hardware Maintenance
Resources	23/07/2019	3,600.00	City Of London (London Council	Invoice	Materials
Adult Social Services	29/07/2019	3,600.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	11/07/2019	3,607.50	Operational Services	Invoice	Materials
Housing & Regeneration	25/07/2019	3,611.64	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services	04/07/2019	3,612.00	LONDON LETTERBOX MARKETING	Invoice	Miscellaneous Expenses
Environment & Community Services	11/07/2019	3,612.00	LONDON LETTERBOX MARKETING	Invoice	Miscellaneous Expenses
Adult Social Services	12/07/2019	3,612.16	Broadstreet House Ltd	Invoice	External Residential Care
Housing & Regeneration	24/07/2019	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	04/07/2019	3,651.83	Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services	12/07/2019	3,653.57	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services	12/07/2019	3,666.73	Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services	29/07/2019	3,669.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	18/07/2019	3,684.79	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	29/07/2019	3,685.33	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	19/07/2019	3,733.52	Castle Water Ltd	Invoice	Water
Adult Social Services	12/07/2019	3,739.35	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services	12/07/2019	3,764.29	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services	12/07/2019	3,764.29	GLOW REST HOME	Invoice	External Residential Care
Housing & Regeneration	04/07/2019	3,780.00	CONCERTO SUPPORT SERVICES LTD	Invoice	Software purchases
Adult Social Services	29/07/2019	3,791.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	12/07/2019	3,801.83	Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services	12/07/2019	3,811.72	Abbeyhealthcare(Cromwell) Ltd	Invoice	External Nursing Care
Childrens	18/07/2019	3,814.80	St Richards & St Andrews C of	Invoice	Insurance Commission
Environment & Community Services	30/07/2019	3,828.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	29/07/2019	3,828.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	3,855.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	25/07/2019	3,867.30	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	29/07/2019	3,875.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	12/07/2019	3,912.43	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services	29/07/2019	3,919.28	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	05/07/2019	3,925.48	Occam's Razor Consulting Ltd	Invoice	Legal & Court Fees
Chief Executives	04/07/2019	3,933.03	Dr Johnson & Partners	Invoice	Third Party Pymt - Health
Adult Social Services	29/07/2019	3,943.99	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	12/07/2019	3,985.71	Pinehurst Rest Home	Invoice	External Residential Care
Adult Social Services	01/07/2019	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	08/07/2019	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	19/07/2019	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	22/07/2019	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	29/07/2019	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	12/07/2019	3,992.27	Barchester Healthcare Ltd	Invoice	External Nursing Care
Resources	08/07/2019	3,998.04	CAPITA BUSINESS SERVICES LTD	Invoice	Stationery
Adult Social Services	12/07/2019	4,027.50	Alexander House	Invoice	External Residential Care
Adult Social Services	29/07/2019	4,032.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	25/07/2019	4,050.00	New tech security ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	23/07/2019	4,080.00	AJ PRODUCTS (UK) LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	29/07/2019	4,084.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	04/07/2019	4,097.10	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	29/07/2019	4,107.19	Change, Grow, Live	Invoice	Prescribing
Adult Social Services	12/07/2019	4,129.38	Sunbury Nursing Homes Ltd	Invoice	External Nursing Care
Adult Social Services	18/07/2019	4,148.00	Richmond Gateway Club	Invoice	Grants to Voluntary Orgs
Environment & Community Services	23/07/2019	4,179.00	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	23/07/2019	4,200.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration	24/07/2019	4,200.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Adult Social Services	12/07/2019	4,207.14	Stildon Nursing Home	Invoice	External Nursing Care
Adult Social Services	29/07/2019	4,218.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	29/07/2019	4,220.34	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	12/07/2019	4,225.96	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services	12/07/2019	4,226.43	THE BRANDON TRUST	Invoice	Supported Living
Adult Social Services	29/07/2019	4,262.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Chief Executives	04/07/2019	4,275.00	Staines Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	29/07/2019	4,326.08	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	29/07/2019	4,337.26	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	29/07/2019	4,362.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services	01/07/2019	4,367.82	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	09/07/2019	4,386.36	DISTRICT SURVEYORS ASSOCIATION	Invoice	Subscriptions
Housing & Regeneration	09/07/2019	4,390.50	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	24/07/2019	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	12/07/2019	4,416.53	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services	24/07/2019	4,422.75	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Environment & Community Services	05/07/2019	4,427.95	Askews & Holts Library Service	Invoice	Library Books
Chief Executives	04/07/2019	4,440.00	Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	29/07/2019	4,450.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/07/2019	4,501.28	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	04/07/2019	4,522.56	Richmond Lock Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	12/07/2019	4,566.54	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services	12/07/2019	4,572.85	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services	29/07/2019	4,576.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	09/07/2019	4,608.00	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Housing & Regeneration	02/07/2019	4,630.10	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	24/07/2019	4,654.05	The Russell School	Invoice	Nursery Budget Share
Housing & Regeneration	25/07/2019	4,728.00	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	11/07/2019	4,740.00	Powercor Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	12/07/2019	4,743.44	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services	12/07/2019	4,748.00	Haydon Park Lodge	Invoice	External Residential Care
Chief Executives	22/07/2019	4,749.25	Richmond Citizens Advice	Invoice	Community Advice Services
Environment & Community Services	25/07/2019	4,789.43	QUADRON SERVICES LIMITED	Invoice	Richmond in Bloom
Environment & Community Services	04/07/2019	4,798.26	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Adult Social Services	12/07/2019	4,804.78	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services	29/07/2019	4,806.67	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	17/07/2019	4,812.23	Videcom Security Limited	Invoice	Security & Fire Protection
Environment & Community Services	11/07/2019	4,830.07	Zoggs International Ltd	Invoice	Equipment
Resources	04/07/2019	4,864.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration	18/07/2019	4,955.06	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	29/07/2019	4,982.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	18/07/2019	5,000.00	Richmond EAL Friendship Grp Ce	Invoice	Community support
Chief Executives	16/07/2019	5,000.00	TURNER'S HOUSE TRUST	Invoice	Grants to Other Groups
Adult Social Services	25/07/2019	5,000.00	City Of London (London Council	Invoice	Subscriptions
Adult Social Services	12/07/2019	5,010.72	Community Housing	Invoice	Supported Living
Chief Executives	10/07/2019	5,064.00	JT ENTERPRISES	Invoice	Removals And Reorganisations
Housing & Regeneration	30/07/2019	5,064.64	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services	29/07/2019	5,083.20	The Graphic Company	Invoice	Materials
Environment & Community Services	24/07/2019	5,100.00	IN-Professional Development Li	Invoice	Training
Adult Social Services	12/07/2019	5,137.14	CareOline	Invoice	Supported Living
Adult Social Services	12/07/2019	5,181.43	Laurel Residential Homes Limit	Invoice	External Residential Care
Environment & Community Services	05/07/2019	5,191.92	Zoggs International Ltd	Invoice	Other Office Expenses
Housing & Regeneration	10/07/2019	5,231.60	UNDERLEY FURNISHING LIMITED	Invoice	Equipment
Environment & Community Services	31/07/2019	5,235.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	29/07/2019	5,258.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	04/07/2019	5,312.26	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	29/07/2019	5,315.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	18/07/2019	5,316.00	BIONICAL SOLUTIONS LIMITED	Invoice	Software For Managing Data
Housing & Regeneration	25/07/2019	5,320.00	F G Mileham Building Contracto	Invoice	Client Fees
Chief Executives	04/07/2019	5,327.91	Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Chief Executives	04/07/2019	5,345.55	The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Environment & Community Services	03/07/2019	5,350.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	12/07/2019	5,369.02	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Environment & Community Services	11/07/2019	5,393.86	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration	17/07/2019	5,425.81	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	12/07/2019	5,440.33	Roebuck Nursing Home	Invoice	External Nursing Care
Environment & Community Services	17/07/2019	5,454.00	KLF Structural Design Ltd	Invoice	Structural Calculations
Adult Social Services	12/07/2019	5,475.31	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services	29/07/2019	5,483.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	29/07/2019	5,500.80	PROJECT CENTRE Ltd	Invoice	Agency Staff
Adult Social Services	24/07/2019	5,510.55	Holy Trinity Primary School	Invoice	Nursery Budget Share
Adult Social Services	12/07/2019	5,513.07	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services	29/07/2019	5,513.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	12/07/2019	5,613.04	Wirral Autistic Society	Invoice	Residentl Care Conts

Adult Social Services	12/07/2019	5,618.39	Residential Community Care	Invoice	Residentl Care Conts
Environment & Community Services	11/07/2019	5,620.56	Hydro Cleansing Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services	25/07/2019	5,631.36	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	29/07/2019	5,665.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	18/07/2019	5,684.16	The Vineyard Primary School	Invoice	Insurance Commission
Environment & Community Services	05/07/2019	5,709.42	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	29/07/2019	5,722.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	09/07/2019	5,770.17	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services	31/07/2019	5,774.40	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	18/07/2019	5,820.00	Digital ID	Invoice	Stationery
Adult Social Services	30/07/2019	5,821.60	Cantraybridge College	Invoice	Supported Living
Adult Social Services	12/07/2019	5,823.06	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services	12/07/2019	5,840.05	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services	08/07/2019	5,856.00	Support For Living Ltd	Invoice	Supported Living
Adult Social Services	29/07/2019	5,856.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	30/07/2019	5,928.00	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	29/07/2019	5,942.29	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	12/07/2019	5,945.00	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	12/07/2019	5,945.99	BODY SHOP 2 LTD	Invoice	Internal Vehicle Charges
Environment & Community Services	04/07/2019	5,955.25	Wild Future Outdoors Ltd	Invoice	General Grounds Maintenance
Chief Executives	04/07/2019	5,959.75	Park Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	16/07/2019	5,965.87	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	29/07/2019	5,986.00	RICHMOND PARK ACADEMY	Invoice	Transfers to Schools
Environment & Community Services	03/07/2019	6,000.00	Wignall and Moore LLP	Invoice	Consultants Fees
Resources	22/07/2019	6,000.00	Grant Thornton UK LLP	Invoice	External Audit Fees
Adult Social Services	12/07/2019	6,010.51	Parksprings Care Home	Invoice	External Nursing Care
Environment & Community Services	31/07/2019	6,026.94	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	29/07/2019	6,044.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	04/07/2019	6,053.82	GLEBE ROAD SURGERY	Invoice	Third Party Pymt - Health
Environment & Community Services	17/07/2019	6,100.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	22/07/2019	6,197.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	22/07/2019	6,230.40	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Housing & Regeneration	09/07/2019	6,252.67	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	12/07/2019	6,262.00	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services	12/07/2019	6,269.71	Transparent Care Ltd	Invoice	Supported Living
Environment & Community Services	18/07/2019	6,273.78	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services	12/07/2019	6,285.47	Indeependence Homes Ltd	Invoice	Supported Living
Adult Social Services	24/07/2019	6,287.10	St James' RC Primary School	Invoice	Nursery Budget Share
Adult Social Services	12/07/2019	6,341.67	The Raphael Medical Centre	Invoice	Residentl Care Conts
Adult Social Services	12/07/2019	6,421.42	Homestead Residential Care Ltd	Invoice	External Residential Care
Adult Social Services	24/07/2019	6,596.25	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services	12/07/2019	6,606.32	The Vines	Invoice	External Residential Care
Housing & Regeneration	25/07/2019	6,636.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	09/07/2019	6,639.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services	23/07/2019	6,706.68	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration	29/07/2019	6,762.00	ASSETGROVE	Invoice	B&B Payments
Adult Social Services	05/07/2019	6,781.03	Community Health Partnerships	Invoice	Rents
Environment & Community Services	25/07/2019	6,960.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	12/07/2019	7,000.00	ETNA COMMUNITY CENTRE	Invoice	Grants to Voluntary Orgs
Childrens	18/07/2019	7,036.12	Heathfield Junior School	Invoice	Insurance Commission
Adult Social Services	04/07/2019	7,122.00	Woodland Commercial Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	12/07/2019	7,160.77	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services	29/07/2019	7,161.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	04/07/2019	7,168.80	Croft Environmental Services L	Invoice	Reactive maintenance - bldgs
Environment & Community Services	29/07/2019	7,218.79	Wild Future Outdoors Ltd	Invoice	CAPEXP Construction Work
Resources	05/07/2019	7,246.00	Microland Limited	Invoice	Application maintenance
Resources	23/07/2019	7,246.00	Microland Limited	Invoice	Application maintenance
Adult Social Services	12/07/2019	7,281.52	Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services	12/07/2019	7,300.29	Foresight Residential Ltd.	Invoice	Residentl Care Conts
Adult Social Services	12/07/2019	7,305.29	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Resources	05/07/2019	7,306.80	COMPASS SERVICES	Invoice	Rents
Adult Social Services	29/07/2019	7,309.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	02/07/2019	7,313.76	One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment
Environment & Community Services	04/07/2019	7,313.76	One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment
Housing & Regeneration	29/07/2019	7,332.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services	10/07/2019	7,339.93	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	29/07/2019	7,380.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	31/07/2019	7,440.00	BESA Publications Ltd	Invoice	Other Minor Contract Payments



Adult Social Services	25/07/2019	7,500.00	NHS Richmond CCG	Invoice	Intermediate Care Service Cont
Adult Social Services	12/07/2019	7,589.01	Hendford Nursing Home	Invoice	External Nursing Care
Adult Social Services	24/07/2019	7,739.49	Meadlands Primary School	Invoice	Nursery Budget Share
Adult Social Services	12/07/2019	7,740.99	BEECH LODGE	Invoice	External Residential Care
Environment & Community Services	25/07/2019	7,807.52	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	05/07/2019	7,830.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	29/07/2019	7,830.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	24/07/2019	7,832.55	Orleans Primary school	Invoice	Nursery Budget Share
Childrens	18/07/2019	7,838.60	Stanley Primary School	Invoice	Insurance Commission
Adult Social Services	12/07/2019	7,856.72	Caring Homes Healthcare Group	Invoice	External Nursing Care
Chief Executives	04/07/2019	7,934.48	The York Medical Practice	Invoice	Third Party Pymt - Health
Environment & Community Services	15/07/2019	7,942.69	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	29/07/2019	7,956.00	SURREY CHOICES	Invoice	External Daycare
Adult Social Services	12/07/2019	7,971.43	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services	24/07/2019	7,995.60	Barnes Primary School	Invoice	Nursery Budget Share
Adult Social Services	09/07/2019	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	23/07/2019	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Childrens	18/07/2019	8,010.56	Darell Primary School	Invoice	Insurance Commission
Adult Social Services	12/07/2019	8,026.72	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Chief Executives	04/07/2019	8,046.40	Parkshot Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services	12/07/2019	8,061.04	CHERRY LODGE	Invoice	Transport Hire & Leasing Costs
Chief Executives	04/07/2019	8,079.32	Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health
Environment & Community Services	03/07/2019	8,086.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	12/07/2019	8,097.11	High Quality Lifestyles	Invoice	Residentl Care Conts
Environment & Community Services	31/07/2019	8,174.40	William Smith Group 1832 Ltd	Invoice	CAPEXP Construction Work
Chief Executives	10/07/2019	8,190.00	GREATBATCH LTD	Invoice	Community support
Adult Social Services	24/07/2019	8,220.30	Hampton Wick Infants School	Invoice	Nursery Budget Share
Childrens	18/07/2019	8,240.40	Buckingham Primary School	Invoice	Insurance Commission
Adult Social Services	03/07/2019	8,263.20	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	29/07/2019	8,351.49	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	18/07/2019	8,355.00	REDACTED PERSONAL DATA	Invoice	Equipment
Adult Social Services	29/07/2019	8,366.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	12/07/2019	8,429.62	Coniston Lodge	Invoice	External Nursing Care
Adult Social Services	24/07/2019	8,455.95	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Environment & Community Services	12/07/2019	8,526.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	12/07/2019	8,555.20	Grove Care Partnership	Invoice	External Residential Care
Adult Social Services	12/07/2019	8,562.94	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services	12/07/2019	8,702.62	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services	12/07/2019	8,725.79	POTENSIAL LTD	Invoice	Supported Living
Environment & Community Services	26/07/2019	8,784.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	12/07/2019	8,794.02	Malmesbury House	Invoice	External Residential Care
Housing & Regeneration	29/07/2019	8,822.40	Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration	18/07/2019	8,873.95	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	12/07/2019	8,945.25	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Adult Social Services	18/07/2019	8,959.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Environment & Community Services	29/07/2019	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Environment & Community Services	05/07/2019	9,000.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	12/07/2019	9,028.26	Noble Care Ltd	Invoice	External Residential Care
Environment & Community Services	29/07/2019	9,108.00	Max Associates	Invoice	Other Third Party Payments
Adult Social Services	12/07/2019	9,113.66	GEORGIAN HOUSE NURSING HOME	Invoice	External Nursing Care
Adult Social Services	12/07/2019	9,118.65	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Environment & Community Services	09/07/2019	9,135.64	Richmond West Sch Trust T/A Tw	Invoice	Venue & facilities hire
Adult Social Services	23/07/2019	9,142.02	Change, Grow, Live	Invoice	Prescribing
Environment & Community Services	05/07/2019	9,344.15	Wandsworth Council	Invoice	Equipment
Adult Social Services	12/07/2019	9,408.86	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services	12/07/2019	9,412.49	Care Management Group Ltd	Invoice	Supported Living
Environment & Community Services	25/07/2019	9,475.20	Total-Play Ltd	Invoice	Equipment
Adult Social Services	10/07/2019	9,479.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services	11/07/2019	9,499.16	RUILS	Invoice	Personalisation Support
Adult Social Services	22/07/2019	9,553.27	NAS SERVICES LIMITED	Invoice	Residential Care
Adult Social Services	30/07/2019	9,600.00	The Candy Consultancy Company	Invoice	Miscellaneous Expenses
Environment & Community Services	23/07/2019	9,648.00	SUMO SERVICES LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services	18/07/2019	9,758.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	04/07/2019	9,797.05	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	10/07/2019	9,821.10	London Borough of Lambeth	Invoice	Other PH Contracts
Adult Social Services	29/07/2019	10,008.00	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	30/07/2019	10,068.02	City Of London (London Council	Invoice	Other PH Contracts
Adult Social Services	24/07/2019	10,162.50	Hampton Infant School	Invoice	Nursery Budget Share

Adult Social Services	12/07/2019	10,403.11	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services	10/07/2019	10,422.29	Change, Grow, Live	Invoice	Prescribing
Adult Social Services	03/07/2019	10,593.00	ACHIEVING FOR CHILDREN LTD	Invoice	Residential Care
Adult Social Services	24/07/2019	10,624.35	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Adult Social Services	03/07/2019	10,634.40	HAS Technology Ltd t/a CM 2000	Invoice	Other Minor Contract Payments
Adult Social Services	12/07/2019	10,729.81	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services	29/07/2019	10,788.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	12/07/2019	10,817.23	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Environment & Community Services	25/07/2019	10,954.82	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Chief Executives	04/07/2019	11,115.53	Dr Flood and Partners	Invoice	Third Party Pymt - Health
Adult Social Services	12/07/2019	11,124.80	William Morris Camphill Commun	Invoice	External Residential Care
Housing & Regeneration	24/07/2019	11,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	26/07/2019	11,339.12	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	24/07/2019	11,393.19	Collis School	Invoice	Nursery Budget Share
Adult Social Services	12/07/2019	11,481.82	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services	31/07/2019	11,520.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	29/07/2019	11,672.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	29/07/2019	11,766.12	Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Adult Social Services	24/07/2019	11,919.87	Chase Bridge Primary School	Invoice	Nursery Budget Share
Adult Social Services	12/07/2019	11,976.74	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Environment & Community Services	04/07/2019	12,180.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	29/07/2019	12,187.00	LONDON WILDLIFE TRUST	Invoice	Grants to Voluntary Orgs
Adult Social Services	29/07/2019	12,245.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	18/07/2019	12,285.90	St Osmund's RC Primary School	Invoice	Insurance Commission
Adult Social Services	29/07/2019	12,294.71	Homeacre	Invoice	External Residential Care
Housing & Regeneration	18/07/2019	12,338.16	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services	24/07/2019	12,399.45	Buckingham Primary School	Invoice	Nursery Budget Share
Environment & Community Services	24/07/2019	12,445.20	Videcom Security Limited	Invoice	Car Park Improvements
Adult Social Services	05/07/2019	12,488.04	NAS SERVICES LIMITED	Invoice	External Residential Care
Environment & Community Services	04/07/2019	12,565.20	Operational Services	Invoice	St Lighting Cont - Sch 1
Adult Social Services	12/07/2019	12,684.18	Sons of Divine ProvidenceT/a O	Invoice	Residentl Care Conts
Adult Social Services	12/07/2019	13,027.85	TOGETHER WORKING FOR WELLBEING	Invoice	External Residential Care
Environment & Community Services	18/07/2019	13,050.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	30/07/2019	13,204.32	ethical lettings	Invoice	Homeless Red Act Initiatives
Adult Social Services	12/07/2019	13,282.40	Cygnnet (DH) Ltd	Invoice	Residentl Care Conts
Adult Social Services	12/07/2019	13,330.00	Bramacare	Invoice	External Nursing Care
Adult Social Services	24/07/2019	13,449.00	Windham Nursery School	Invoice	Nursery Budget Share
Adult Social Services	12/07/2019	13,766.92	St Mary's House	Invoice	External Residential Care
Adult Social Services	12/07/2019	13,775.82	Galleon Care Homes Ltd	Invoice	External Nursing Care
Environment & Community Services	19/07/2019	14,084.00	Terry Group Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	24/07/2019	14,166.72	Darell Primary School	Invoice	Nursery Budget Share
Adult Social Services	29/07/2019	14,276.60	Chelsea & Westminster Hospital	Invoice	ISH Services
Housing & Regeneration	29/07/2019	14,673.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services	25/07/2019	14,783.53	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	11/07/2019	14,790.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	24/07/2019	15,150.00	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services	19/07/2019	15,169.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Childrens	18/07/2019	15,181.54	St Marys & St Peters Primary S	Invoice	Insurance Commission
Chief Executives	18/07/2019	15,189.00	Public-I Group Limited	Invoice	Other Minor Contract Payments
Adult Social Services	12/07/2019	15,250.20	Acorn Lodge	Invoice	External Residential Care
Adult Social Services	02/07/2019	15,319.24	UNITED RESPONSE	Invoice	External Homecare
Environment & Community Services	18/07/2019	15,360.00	Bloom Procurement Services Ltd	Invoice	Consultants Fees
Adult Social Services	25/07/2019	15,474.96	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Housing & Regeneration	24/07/2019	15,879.43	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Adult Social Services	12/07/2019	16,131.75	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services	17/07/2019	16,217.08	Stonham	Invoice	Supported Living
Environment & Community Services	12/07/2019	16,501.14	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services	29/07/2019	16,545.54	CBS BUTLER	Invoice	Agency Staff
Adult Social Services	12/07/2019	16,552.21	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Adult Social Services	25/07/2019	16,574.97	Holistic Community Care Ltd	Invoice	Home Care
Adult Social Services	12/07/2019	16,704.62	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services	12/07/2019	16,720.38	Entertainment Artistes Ben Fun	Invoice	External Residential Care
Adult Social Services	12/07/2019	17,102.03	Caretech Community Services Lt	Invoice	Residentl Care Conts
Environment & Community Services	25/07/2019	17,518.20	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services	31/07/2019	17,647.85	F M Conway Limited	Invoice	Highways Maintenance Con
Resources	17/07/2019	17,761.72	REDACTED PERSONAL DATA	Invoice	Premises Insurance
Adult Social Services	12/07/2019	17,834.47	Curado Ltd	Invoice	External Residential Care
Adult Social Services	12/07/2019	17,852.92	Nightingale House ( Twickenham	Invoice	External Residential Care

Adult Social Services	12/07/2019	17,935.29	RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Environment & Community Services	18/07/2019	18,048.00	Marble Hill Playcentres	Invoice	Grants to Voluntary Orgs
Environment & Community Services	17/07/2019	18,292.80	ALAN BAXTER INTEGRATED DESIGN	Invoice	Consultants Fees
Resources	18/07/2019	18,296.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services	12/07/2019	18,648.91	HIGH HURLANDS HOMES	Invoice	Residentl Care Conts
Resources	29/07/2019	19,313.24	CFH Docmail Ltd	Invoice	Printing
Adult Social Services	30/07/2019	19,490.44	Spear	Invoice	Supported Living
Adult Social Services	29/07/2019	19,547.00	Windham Nursery School	Invoice	Transfers to Schools
Adult Social Services	18/07/2019	19,644.49	Chelsea & Westminster Hospital	Invoice	ISH Services
Environment & Community Services	03/07/2019	19,768.35	F M Conway Limited	Invoice	CPZ Zone Extensions
Adult Social Services	18/07/2019	19,797.25	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Community Services	16/07/2019	20,000.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	19/07/2019	20,237.76	Saba Park Services Uk Ltd	Invoice	Parking Contract
Housing & Regeneration	08/07/2019	20,783.74	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	12/07/2019	21,043.47	RPFI The White House	Invoice	External Residential Care
Environment & Community Services	09/07/2019	21,335.76	Imperial Polythene Products Li	Invoice	Equipment
Environment & Community Services	25/07/2019	21,492.00	William Smith Group 1832 Ltd	Invoice	CAPEXP Construction Work
Resources	30/07/2019	21,833.94	Daisy Communications Ltd	Invoice	Telephone Charges
Resources	26/07/2019	21,930.00	XPRESS SOFTWARE SOLUTIONS LTD	Invoice	Software purchases
Adult Social Services	12/07/2019	22,102.93	Ambito	Invoice	Residentl Care Conts
Housing & Regeneration	23/07/2019	22,456.37	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	04/07/2019	22,800.00	Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Adult Social Services	29/07/2019	22,903.00	St John The Baptist School	Invoice	Transfers to Schools
Environment & Community Services	19/07/2019	25,000.00	PETERSHAM & HAM SEA SCOUTS	Invoice	CAPEXP Construction Work
Adult Social Services	12/07/2019	25,329.44	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services	12/07/2019	26,165.62	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services	01/07/2019	26,400.00	DBLO Associates Architects	Invoice	CAPEXP Professional Fees
Adult Social Services	22/07/2019	27,754.00	Devine Care Ltd	Invoice	External Homecare
Adult Social Services	29/07/2019	27,913.30	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services	16/07/2019	27,919.75	COBALT TELEPHONE TECHNOLOGIES	Invoice	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration	08/07/2019	30,590.88	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	12/07/2019	31,858.09	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services	12/07/2019	31,858.27	London Cyrenians Housing Limit	Invoice	Supported Living
Housing & Regeneration	01/07/2019	31,889.79	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	12/07/2019	32,474.44	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services	12/07/2019	32,579.22	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services	12/07/2019	32,959.82	DALEMEAD	Invoice	External Residential Care
Adult Social Services	29/07/2019	33,603.95	Hampton Junior School	Invoice	Transfers to Schools
Adult Social Services	12/07/2019	34,776.06	Walsingham Support Ltd	Invoice	Supported Living
Environment & Community Services	11/07/2019	35,256.83	KPS Contractors Ltd	Invoice	Equipment
Adult Social Services	29/07/2019	36,071.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Chief Executives	04/07/2019	36,500.00	Richmond Health Voices	Invoice	Healthwatch Contract
Adult Social Services	29/07/2019	36,598.50	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Adult Social Services	09/07/2019	36,766.32	Amber Home Carers Ltd	Invoice	External Homecare
Housing & Regeneration	18/07/2019	37,825.02	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services	05/07/2019	38,807.00	Central London Comm Healthcare	Invoice	ISH Services
Housing & Regeneration	15/07/2019	38,851.87	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Chief Executives	25/07/2019	39,800.00	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services	12/07/2019	39,806.91	ASHTON LODGE	Invoice	External Residential Care
Adult Social Services	12/07/2019	43,116.52	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services	12/07/2019	43,499.53	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services	29/07/2019	43,592.99	Trafalgar Junior School	Invoice	Transfers to Schools
Adult Social Services	29/07/2019	43,903.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Adult Social Services	29/07/2019	45,161.50	Sacred Heart R. C. School	Invoice	Transfers to Schools
Adult Social Services	11/07/2019	45,652.90	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	04/07/2019	46,467.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	29/07/2019	46,937.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Adult Social Services	12/07/2019	47,381.14	Banstead Carshalton & District	Invoice	External Residential Care
Adult Social Services	30/07/2019	47,856.00	RAKAT Ltd	Invoice	Grants to Voluntary Orgs
Environment & Community Services	25/07/2019	48,932.12	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	29/07/2019	49,070.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Adult Social Services	12/07/2019	49,308.59	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services	29/07/2019	49,651.50	Meadlands Primary School	Invoice	Transfers to Schools
Environment & Community Services	26/07/2019	50,349.00	Environment Agency	Invoice	EA Flood Defence
Adult Social Services	29/07/2019	50,686.00	The Russell School	Invoice	Transfers to Schools
Housing & Regeneration	29/07/2019	50,917.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services	12/07/2019	51,279.05	Hampton Care Ltd	Invoice	External Nursing Care
Chief Executives	30/07/2019	54,406.00	Richmond Council For Voluntary	Invoice	Voluntary Sector Services

Adult Social Services	12/07/2019	55,067.49	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services	29/07/2019	55,401.13	St Elizabeths R. C. School	Invoice	Transfers to Schools
Adult Social Services	30/07/2019	55,512.15	City of London	Invoice	Other PH Contracts
Resources	17/07/2019	57,500.00	Leigh Day Solicitors	Invoice	Premises Insurance
Adult Social Services	30/07/2019	58,382.76	CENTRAL AND CECIL HOUSING TRUS	Invoice	Residentl Care Conts
Adult Social Services	30/07/2019	61,166.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Environment & Community Services	17/07/2019	62,985.00	THE CROWN ESTATE	Invoice	Rents
Adult Social Services	12/07/2019	64,303.74	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services	29/07/2019	67,040.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services	29/07/2019	67,188.00	Heathfield Junior School	Invoice	Transfers to Schools
Environment & Community Services	25/07/2019	68,067.86	SCC	Invoice	Network Maintenance
Adult Social Services	12/07/2019	68,228.28	Fitzroy Support	Invoice	Residentl Care Conts
Chief Executives	11/07/2019	68,497.50	Richmond Citizens Advice	Invoice	Community Advice Services
Adult Social Services	12/07/2019	70,135.24	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services	17/07/2019	74,181.80	Kew Riverside Primary School	Invoice	School Budget Share
Adult Social Services	08/07/2019	74,770.44	Hampton Wick Infants School	Invoice	School Budget Share
Environment & Community Services	31/07/2019	78,303.16	TFL Surface Transport	Invoice	Contribution to TfL
Environment & Community Services	29/07/2019	78,751.00	COBALT TELEPHONE TECHNOLOGIES	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services	29/07/2019	79,547.50	The Queens School	Invoice	Transfers to Schools
Chief Executives	03/07/2019	80,152.32	Refuge	Invoice	IDVA (Domestic Violence)
Adult Social Services	12/07/2019	80,525.88	THE REGARD PARTNERSHIP	Invoice	Residentl Care Conts
Adult Social Services	29/07/2019	81,311.50	Lowther Primary School	Invoice	Transfers to Schools
Adult Social Services	12/07/2019	81,813.04	Oakley House Ltd	Invoice	External Residential Care
Environment & Community Services	09/07/2019	82,263.60	Wandsworth Council	Invoice	St Lighting Cont - Sch 1
Chief Executives	10/07/2019	82,443.28	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services	29/07/2019	82,767.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Adult Social Services	29/07/2019	82,936.50	Darell Primary School	Invoice	Transfers to Schools
Adult Social Services	29/07/2019	83,537.50	St Edmund's R.C.School	Invoice	Transfers to Schools
Adult Social Services	16/07/2019	87,665.44	D Busby Roofing Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration	23/07/2019	87,986.08	Atalian Servest Ltd	Invoice	Cleaning
Adult Social Services	29/07/2019	89,392.00	St Stephens Junior School	Invoice	Transfers to Schools
Adult Social Services	29/07/2019	89,396.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Adult Social Services	29/07/2019	91,620.68	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services	29/07/2019	92,593.50	Trafalgar Infant School	Invoice	Transfers to Schools
Adult Social Services	29/07/2019	92,977.50	Hampton Wick Infants School	Invoice	Transfers to Schools
Adult Social Services	29/07/2019	94,196.50	Orleans Primary school	Invoice	Transfers to Schools
Adult Social Services	08/07/2019	95,035.50	St John The Baptist School	Invoice	School Budget Share
Adult Social Services	30/07/2019	97,734.65	Richmond Carers Centre	Invoice	Carers' Hub Services
Adult Social Services	29/07/2019	98,722.50	Barnes Primary School	Invoice	Transfers to Schools
Housing & Regeneration	05/07/2019	100,140.00	Salaft Property Investments Lt	Invoice	Rents
Adult Social Services	29/07/2019	100,462.47	Christ's School	Invoice	Transfers to Schools
Adult Social Services	29/07/2019	112,367.00	Carlisle Infants School	Invoice	Transfers to Schools
Adult Social Services	29/07/2019	115,949.29	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services	12/07/2019	120,117.95	Lifeways	Invoice	Supported Living
Environment & Community Services	17/07/2019	123,516.01	Saba Park Services Uk Ltd	Invoice	Parking Contract
Adult Social Services	08/07/2019	124,603.28	The Queens School	Invoice	School Budget Share
Adult Social Services	12/07/2019	127,556.34	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services	29/07/2019	128,028.56	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services	29/07/2019	129,125.00	Heathfield Infant School	Invoice	Transfers to Schools
Environment & Community Services	29/07/2019	131,231.57	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	29/07/2019	131,628.50	Chase Bridge Primary School	Invoice	Transfers to Schools
Adult Social Services	08/07/2019	132,084.38	Orleans Primary school	Invoice	School Budget Share
Adult Social Services	29/07/2019	132,711.02	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	29/07/2019	134,126.00	The Vineyard Primary School	Invoice	Transfers to Schools
Adult Social Services	08/07/2019	134,165.05	St Edmund's R.C.School	Invoice	School Budget Share
Adult Social Services	29/07/2019	134,758.71	Buckingham Primary School	Invoice	Transfers to Schools
Adult Social Services	29/07/2019	134,917.50	East Sheen Primary School	Invoice	Transfers to Schools
Adult Social Services	29/07/2019	136,408.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Adult Social Services	29/07/2019	139,528.50	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	08/07/2019	145,538.44	Barnes Primary School	Invoice	School Budget Share
Environment & Community Services	25/07/2019	147,336.47	Saba Park Services Uk Ltd	Invoice	Parking Contract
Adult Social Services	29/07/2019	148,862.94	Sheen Mount Primary School	Invoice	Transfers to Schools
Adult Social Services	12/07/2019	154,792.89	Metropolitan Housing Trust	Invoice	External Residential Care
Adult Social Services	29/07/2019	155,063.64	Hampton Infant School	Invoice	Transfers to Schools
Adult Social Services	29/07/2019	158,013.00	Collis School	Invoice	Transfers to Schools
Childrens	25/07/2019	164,009.94	Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services	29/07/2019	169,642.00	Stanley Primary School	Invoice	Transfers to Schools
Adult Social Services	08/07/2019	178,093.55	The Vineyard Primary School	Invoice	School Budget Share

Adult Social Services	12/07/2019	178,876.79	UNITED RESPONSE	Invoice	Supported Living
Environment & Community Services	01/07/2019	183,127.86	Knight Frank LLP	Invoice	Rents
Adult Social Services	18/07/2019	183,498.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Adult Social Services	08/07/2019	186,252.01	St Marys & St Peters Primary S	Invoice	School Budget Share
Adult Social Services	08/07/2019	189,169.48	St James' RC Primary School	Invoice	School Budget Share
Adult Social Services	12/07/2019	194,271.96	Support For Living Ltd	Invoice	Residentl Care Conts
Environment & Community Services	04/07/2019	219,922.13	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	08/07/2019	223,699.40	Stanley Primary School	Invoice	School Budget Share
Adult Social Services	08/07/2019	226,808.59	Collis School	Invoice	School Budget Share
Adult Social Services	11/07/2019	299,221.52	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services	16/07/2019	320,777.10	Change, Grow, Live	Invoice	Integrated Recov Srv
Adult Social Services	08/07/2019	334,379.03	Christ's School	Invoice	School Budget Share
Environment & Community Services	29/07/2019	341,399.72	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Chief Executives	25/07/2019	349,520.19	London Borough Of Merton	Invoice	Miscellaneous Expenses
Adult Social Services	04/07/2019	353,137.32	ACHIEVING FOR CHILDREN LTD	Invoice	Residential Care
Adult Social Services	02/07/2019	398,637.51	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services	09/07/2019	505,404.07	Veolia ES (UK) Limited	Invoice	Waste Contract
Adult Social Services	25/07/2019	521,674.80	THOMAS SINDEN LTD	Invoice	CAPEXP Construction Work
Environment & Community Services	25/07/2019	648,829.00	West London Waste Authority	Invoice	West Waste Levy
Chief Executives	26/07/2019	5,304,290.60	ACHIEVING FOR CHILDREN LTD	Invoice	Training