

Directorate	Payment Date	Payment Amo	Payee	Method	Activity
Resources	09/08/2019	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	01/08/2019	500.00	Future Life Coaching and Consu	Invoice	Consultants Fees
Environment & Community Services	20/08/2019	500.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services	22/08/2019	500.00	JACOB MACBETH T/A JM INDEPEND	Invoice	Consultants Fees
Chief Executives	01/08/2019	500.00	London Borough of Hillingdon	Invoice	Legal & Court Fees
Chief Executives	07/08/2019	500.00	Strawberry Hill Residents Asso	Invoice	Other Minor Contract Payments
Resources	23/08/2019	500.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	500.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	501.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	09/08/2019	501.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	503.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	09/08/2019	503.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	503.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	504.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	504.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	504.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	504.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	505.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	505.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	505.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	505.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	505.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	505.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	505.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	506.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	506.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	07/08/2019	506.94	Richmond Housing Partnership	Invoice	CAPEXP Capital grants
Resources	09/08/2019	507.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	507.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	507.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	13/08/2019	507.30	Tarmac Trading Ltd	Invoice	Materials
Resources	23/08/2019	507.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	507.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	507.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	07/08/2019	507.79	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	19/08/2019	508.38	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources	02/08/2019	508.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	508.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	508.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	508.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	509.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	23/08/2019	509.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	509.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	15/08/2019	510.00	Indigo Promotions Limited	Invoice	Printing
Resources	09/08/2019	511.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	511.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	511.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	511.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	511.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	511.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	02/08/2019	512.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	512.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	512.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	06/08/2019	513.00	Evolve Print Sololutions	Invoice	Photocopying

Resources	23/08/2019	514.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	514.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	514.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	515.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	515.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	515.71 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	515.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	516.42 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	516.51 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	516.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	516.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	517.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	22/08/2019	517.22 Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Resources	09/08/2019	517.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	517.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	517.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	517.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	517.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	517.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	517.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	517.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	517.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	02/08/2019	518.40 JT ENTERPRISES	Invoice	Reactive maintenance - bldgs
Resources	23/08/2019	518.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	28/08/2019	519.17 Valtech Limited	Invoice	Disabled Persons Car Badge
Resources	09/08/2019	519.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	519.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	519.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	519.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	519.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	519.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	519.42 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	519.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	520.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	520.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	520.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	520.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	01/08/2019	520.28 P Goddard & Sons Ltd	Invoice	Other Office Expenses
Resources	09/08/2019	520.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	520.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	521.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	521.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	521.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	521.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	522.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	07/08/2019	522.50 TMN Consultant Ltd	Invoice	Consultants Fees
Resources	09/08/2019	522.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	522.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	522.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources	23/08/2019	530.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	09/08/2019	530.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources	09/08/2019	530.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	530.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	530.56 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	530.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	530.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	531.05 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	531.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	531.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	531.42 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	09/08/2019	533.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	533.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	533.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	533.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	534.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	534.33 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	535.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	536.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	536.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	536.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	537.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	537.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	05/08/2019	537.12 Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Resources	09/08/2019	537.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	537.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	30/08/2019	538.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	01/08/2019	538.59 BARTS HEALTH NHS TRUST	Invoice	ISH Services
Resources	09/08/2019	539.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	539.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	22/08/2019	539.00 R Jones Ltd	Invoice	Social Fund Payments
Resources	23/08/2019	539.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	539.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	539.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	539.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	29/08/2019	540.00 REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services	22/08/2019	540.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	15/08/2019	540.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	08/08/2019	540.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Chief Executives	19/08/2019	540.00 IN-TRAC	Invoice	Training
Resources	23/08/2019	540.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	28/08/2019	540.10 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	540.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	540.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	541.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	541.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	541.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	541.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	542.08 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	542.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	09/08/2019	542.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	542.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	543.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	543.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	543.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	543.36 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	543.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources	09/08/2019	543.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	543.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	544.10 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	544.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	544.49 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	545.30 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	23/08/2019	545.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	545.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	545.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	546.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	19/08/2019	546.65 PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Resources	09/08/2019	546.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	546.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	547.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	547.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	547.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	547.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	547.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	548.62 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	09/08/2019	549.35 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	550.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	550.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	550.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	550.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	550.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	550.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	551.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	551.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	551.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	551.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	551.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	551.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	551.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	29/08/2019	552.00 Assoc of Democratic Svces Off	Invoice	Training
Environment & Community Services	16/08/2019	552.60 Belron UK Ltd T/a Autoglass	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	07/08/2019	552.75 Mastermind Research&Wellbeing	Invoice	Occupational Health Doctors
Resources	09/08/2019	553.19 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	27/08/2019	553.20 Latis Scientific Ltd	Invoice	Equipment
Resources	09/08/2019	553.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	553.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	553.68 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	09/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources	09/08/2019	561.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	561.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	561.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	561.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	561.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	561.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	561.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	561.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	561.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	561.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	561.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	561.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	06/08/2019	562.06 Tarmac Trading Ltd	Invoice	Materials
Resources	09/08/2019	563.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	564.30 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	564.30 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	564.30 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	09/08/2019	564.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	566.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	567.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	567.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	28/08/2019	568.00 Richmond Music Trust	Invoice	Other Minor Contract Payments
Resources	09/08/2019	568.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	568.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	13/08/2019	568.80 WINDOWFLOWERS LTD	Invoice	Furniture
Resources	23/08/2019	569.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	569.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	569.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	569.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	569.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	570.02 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	570.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	570.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	571.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	571.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	572.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	15/08/2019	572.62 Dynavour Care Services Limited	Invoice	Supported Living
Resources	23/08/2019	573.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	14/08/2019	573.79 Rexel (UK) LTD	Invoice	Materials
Adult Social Services	27/08/2019	573.94 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	09/08/2019	574.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	574.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	28/08/2019	574.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	575.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	575.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	575.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	09/08/2019	576.00 C & P HYGIENE	Invoice	Cleaning
Environment & Community Services	02/08/2019	576.00 LIGHTING REALITY LTD	Invoice	St Lighting Cont - Sch 3 & 4
Resources	09/08/2019	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	577.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	577.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	577.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	578.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	579.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	579.94 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	580.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources	09/08/2019	580.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	580.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	581.11 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	581.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	581.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	582.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	582.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	584.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	584.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	584.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	584.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	584.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	586.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	09/08/2019	587.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	587.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	587.13 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	08/08/2019	588.00 Barn Elms Sports Trust	Invoice	Miscellaneous Expenses
Resources	09/08/2019	588.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	588.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	588.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	588.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	589.04 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	16/08/2019	589.37 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	590.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	590.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	591.42 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	09/08/2019	591.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	591.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	592.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	19/08/2019	593.78 Richmond Good Neighbours	Invoice	Grants to Voluntary Orgs
Adult Social Services	27/08/2019	594.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/08/2019	595.30 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	09/08/2019	595.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	595.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	596.50 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	596.50 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	597.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	598.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	598.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	598.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	599.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	599.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	599.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	599.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	13/08/2019	600.00 Airteq Solutions LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	15/08/2019	600.00 Airteq Solutions LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	05/08/2019	600.00 BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	06/08/2019	600.00 BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives	08/08/2019	600.00 REDACTED PERSONAL DATA	Invoice	General Contract Work
Resources	23/08/2019	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	13/08/2019	600.00 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Chief Executives	15/08/2019	600.00 Yandell Publishing Limited	Invoice	Other minor services

Chief Executives	07/08/2019	600.00 YMCA St Paul's Group	Invoice	Other Minor Contract Payments
Resources	09/08/2019	601.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	601.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	601.33 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	29/08/2019	602.22 PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services	27/08/2019	602.36 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	07/08/2019	605.22 Crossroads Care	Invoice	External Homecare
Resources	09/08/2019	606.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	606.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	607.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	607.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	16/08/2019	608.24 APETITO UK LTD	Invoice	ACS Meals Contract
Resources	09/08/2019	608.37 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	608.58 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	608.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	608.70 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	28/08/2019	609.00 R Jones Ltd	Invoice	Social Fund Payments
Resources	09/08/2019	612.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	612.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	612.11 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	612.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	612.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	09/08/2019	613.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	613.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	613.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	613.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	613.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	613.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	613.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	613.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	614.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	614.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	615.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	615.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	615.56 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	615.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	615.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	615.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	07/08/2019	618.00 Recruitment Team Nine Ltd	Invoice	Consultants Fees
Resources	09/08/2019	619.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	619.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	619.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	619.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	619.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	620.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	620.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	620.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	620.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	620.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	620.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	08/08/2019	620.55 Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Resources	09/08/2019	621.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	622.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	622.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	622.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	22/08/2019	622.35 REDACTED PERSONAL DATA	Invoice	Advocacy contract
Resources	09/08/2019	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	623.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Adult Social Services	27/08/2019	642.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	09/08/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	646.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	646.89 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	07/08/2019	647.32 ALPENBEST CARE LIMITED	Invoice	External Homecare
Resources	23/08/2019	648.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	648.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	649.46 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	06/08/2019	650.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services	23/08/2019	650.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	650.22 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/08/2019	650.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	14/08/2019	651.42 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	16/08/2019	651.42 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	651.42 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	651.42 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Resources	23/08/2019	651.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	651.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	651.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	651.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	651.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	651.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	651.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	15/08/2019	651.78 Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services	15/08/2019	651.78 Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Resources	23/08/2019	652.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	653.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	28/08/2019	654.58 Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Resources	09/08/2019	656.89 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	656.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	658.38 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	658.84 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	659.14 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	08/08/2019	660.00 AIR SURVEYS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services	22/08/2019	660.00 Kabao Consultancy Ltd	Invoice	Consultants Fees
EnvirERmentcommunity Services	13/08/2019	660.00 WALTER SCOTT PARTNERSHIP	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	27/08/2019	660.26 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	661.60 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	30/08/2019	663.52 Rossendales Limited	Invoice	Council Tax
Adult Social Services	15/08/2019	664.28 ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Housing & Regeneration	29/08/2019	665.00 Newman Thomson Ltd	Invoice	Printing
Adult Social Services	27/08/2019	665.66 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	665.71 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	22/08/2019	666.55 Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Resources	09/08/2019	666.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	666.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	30/08/2019	667.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	29/08/2019	668.14 Office Depot UK Ltd (LBR)	Invoice	Stationery
Housing & Regeneration	09/08/2019	668.65 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	02/08/2019	669.10 Dawsonrentals Vans Ltd	Invoice	Internal Vehicle Charges
Resources	23/08/2019	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	02/08/2019	670.00 Mayors Appeal Funds	Invoice	Mayors Allowance

Environment & Community Services	06/08/2019	670.46 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services	13/08/2019	670.46 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Resources	23/08/2019	670.47 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	19/08/2019	670.74 West London Security Ltd	Invoice	Property Maintenance
Environment & Community Services	09/08/2019	671.52 OFFICE REALITY LTD	Invoice	Equipment
Adult Social Services	27/08/2019	672.42 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/08/2019	672.60 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Resources	09/08/2019	673.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	673.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	673.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	674.02 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	09/08/2019	674.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	674.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	674.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	674.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	28/08/2019	675.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Resources	23/08/2019	675.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	676.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	676.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	678.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	21/08/2019	679.16 Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	27/08/2019	679.54 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	07/08/2019	681.11 J P LENNARD LTD	Invoice	Equipment
Environment & Community Services	19/08/2019	682.41 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Resources	09/08/2019	682.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	02/08/2019	684.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	684.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	684.89 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	02/08/2019	685.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	13/08/2019	685.08 Office Depot UK Ltd (LBR)	Invoice	Printing
Adult Social Services	22/08/2019	685.72 ALPENBEST CARE LIMITED	Invoice	External Homecare
Resources	23/08/2019	687.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	687.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	689.06 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	689.70 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	16/08/2019	690.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	690.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	690.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	19/08/2019	690.20 Gaffey Technical Services Ltd	Invoice	Materials
Housing & Regeneration	19/08/2019	690.59 Rexel (UK) LTD	Invoice	Materials
Resources	23/08/2019	692.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	692.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	693.08 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	693.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	16/08/2019	694.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	01/08/2019	696.96 Technology Consult Limited	Invoice	Careline & CCTV equip charges
Resources	09/08/2019	697.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	697.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	697.42 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	698.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	14/08/2019	698.67 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Environment & Community Services	13/08/2019	699.31 Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Chief Executives	21/08/2019	700.00 ACHIEVING FOR CHILDREN LTD	Invoice	Training
Environment & Community Services	15/08/2019	700.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources	23/08/2019	700.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources	09/08/2019	700.26 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	700.26 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	16/08/2019	703.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	703.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	22/08/2019	707.00 Newman Thomson Ltd	Invoice	Printing
Adult Social Services	27/08/2019	709.42 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20/08/2019	711.00 Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	27/08/2019	712.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	712.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	29/08/2019	712.50 Key Intelligence Ltd	Invoice	Software purchases
Resources	23/08/2019	715.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	22/08/2019	715.20 SPECTRUM PLASTICS	Invoice	Stationery
Resources	09/08/2019	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	716.06 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	716.58 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	717.06 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	719.18 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	09/08/2019	719.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	719.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	08/08/2019	720.00 A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Chief Executives	01/08/2019	720.00 ACHIEVING FOR CHILDREN LTD	Invoice	Training
Environment & Community Services	01/08/2019	720.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	27/08/2019	724.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Resources	23/08/2019	724.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	724.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	726.38 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	726.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	726.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	727.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	727.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	727.58 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	728.88 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	14/08/2019	730.00 LEAP THEN LOOK CIC	Invoice	Consultants Fees
Resources	23/08/2019	731.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	732.68 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	733.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	23/08/2019	735.49 Capita Translation and Interpr	Invoice	Interpreting Services
Resources	09/08/2019	736.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	736.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	736.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	736.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	736.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	736.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	738.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	738.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	738.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	739.54 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	09/08/2019	740.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	740.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	742.50 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	743.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	743.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20/08/2019	744.00 REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Resources	12/08/2019	745.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	745.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	745.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	745.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	745.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	14/08/2019	745.92 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Resources	23/08/2019	746.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	15/08/2019	747.23 Office Depot UK Ltd (LBR)	Invoice	Stationery
Resources	23/08/2019	747.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	749.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	749.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	750.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Resources	09/08/2019	750.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	750.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	750.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	752.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	752.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	752.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	752.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	02/08/2019	752.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	752.40 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	752.40 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	21/08/2019	755.79 Office Depot UK Ltd (LBR)	Invoice	Materials
Resources	23/08/2019	759.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	761.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	761.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	29/08/2019	762.30 REDACTED PERSONAL DATA	Invoice	Sales
Adult Social Services	27/08/2019	763.38 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	23/08/2019	763.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	763.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	764.86 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/08/2019	765.89 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	09/08/2019	766.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	12/08/2019	766.22 British Geological Survey	Invoice	Consultants Fees
Resources	23/08/2019	767.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	01/08/2019	768.00 WATERSCAPES LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/08/2019	768.08 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	768.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	06/08/2019	768.60 Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services	27/08/2019	768.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	23/08/2019	771.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	772.24 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	776.86 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/08/2019	778.12 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	29/08/2019	779.14 ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services	22/08/2019	780.00 Clark Smith Partnership	Invoice	CAPEXP Professional Fees
Housing & Regeneration	27/08/2019	780.00 K & A Construction	Invoice	Reactive maintenance - bldgs
Environment & Community Services	07/08/2019	780.00 Spencer & Fry Ltd	Invoice	Materials
Environment & Community Services	16/08/2019	780.00 VICKI SHARP PHOTOGRAPHY	Invoice	Equipment
Resources	23/08/2019	780.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	781.09 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	781.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	22/08/2019	781.35 Jumping Jacks Chichester Ltd	Invoice	Equipment
Resources	23/08/2019	782.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	783.78 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	14/08/2019	783.96 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources	23/08/2019	784.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	784.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	784.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	784.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	09/08/2019	784.80 WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	22/08/2019	785.10 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services	09/08/2019	787.50 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services	29/08/2019	789.60 Eurocoin Ltd	Invoice	Equipment
Adult Social Services	27/08/2019	792.78 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	792.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	792.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	12/08/2019	794.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	794.96 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	07/08/2019	796.25 Dignity Direct Homecare Ltd	Invoice	External Homecare
Resources	09/08/2019	796.66 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	796.66 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	798.38 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	28/08/2019	798.43 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services	20/08/2019	799.20 SIGNPOST SOLUTIONS LTD	Invoice	CPZ Zone Extensions
Resources	23/08/2019	799.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	12/08/2019	801.80 Gaffey Technical Services Ltd	Invoice	Equipment
Adult Social Services	09/08/2019	803.68 ACT TOO LTD	Invoice	External Daycare
Resources	23/08/2019	807.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	807.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources	23/08/2019	807.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	08/08/2019	810.00 Continental Landscapes Ltd	Invoice	Equipment
Housing & Regeneration	20/08/2019	810.00 Titan Elevators Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	13/08/2019	812.22 TRACKSS LTD	Invoice	Training
Environment & Community Services	14/08/2019	812.22 TRACKSS LTD	Invoice	Training
Environment & Community Services	29/08/2019	812.22 TRACKSS LTD	Invoice	Training
Resources	23/08/2019	812.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	815.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
EnvirMOMentcommunity Services	05/08/2019	816.00 TOP REMOVALS	Invoice	CAPEXP Capital grants
Adult Social Services	21/08/2019	817.20 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services	27/08/2019	817.76 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	23/08/2019	818.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	818.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/08/2019	821.26 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	29/08/2019	823.39 Universal Services (Sports Equ	Invoice	Equipment
Resources	23/08/2019	825.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	826.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	827.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	827.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	830.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	830.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	830.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	831.18 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	831.64 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	23/08/2019	832.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	835.24 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	835.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	838.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	839.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	839.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	839.44 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	15/08/2019	840.00 LASER SECURITY	Invoice	Reactive maintenance - bldgs
Environment & Community Services	29/08/2019	843.75 C D Evoy Consulting Ltd	Invoice	General Grounds Maintenance
Resources	23/08/2019	846.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	847.56 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	847.68 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	849.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/08/2019	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	23/08/2019	851.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	28/08/2019	852.15 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	852.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	853.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	853.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	853.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	02/08/2019	855.55 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	857.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	857.44 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	08/08/2019	859.14 Chubb Fire & Security Ltd	Invoice	Security & Fire Protection
Resources	23/08/2019	859.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	08/08/2019	862.24 Twofold Ltd	Invoice	Hardware Maintenance
Resources	23/08/2019	863.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	863.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	863.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	21/08/2019	864.00 Abby and Alice	Invoice	Consultants Fees
Resources	23/08/2019	864.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	01/08/2019	866.40 K & A Construction	Invoice	Reactive maintenance - bldgs
Adult Social Services	22/08/2019	868.00 Ami Home Care Ltd	Invoice	External Homecare
Resources	23/08/2019	869.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	869.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	02/08/2019	870.00 Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Resources	23/08/2019	872.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	873.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	874.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	874.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/08/2019	875.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Adult Social Services	27/08/2019	875.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	875.34 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/08/2019	876.04 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	876.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	878.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	882.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	16/08/2019	882.00 Westbase Technology Ltd	Invoice	CCTV Running Costs
Environment & Community Services	22/08/2019	882.00 XMA LIMITED	Invoice	Hardware purchases
Resources	23/08/2019	883.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	29/08/2019	887.22 NPOWER LTD	Invoice	Energy - Electricity
Resources	30/08/2019	889.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	890.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	890.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	890.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	890.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	890.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	890.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	890.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	890.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	890.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	890.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	890.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	890.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	01/08/2019	891.66 Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Resources	23/08/2019	893.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	30/08/2019	894.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	08/08/2019	894.92 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/08/2019	895.04 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/08/2019	898.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/08/2019	900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environsultingmentommunity Services	01/08/2019	900.00 Glevum Consulting Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration	27/08/2019	900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	23/08/2019	900.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/08/2019	900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	09/08/2019	900.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	900.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	08/08/2019	900.00 WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Resources	23/08/2019	900.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	904.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	09/08/2019	904.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	15/08/2019	907.46 Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	27/08/2019	908.32 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	908.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	908.70 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	908.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	910.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	16/08/2019	911.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	911.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	22/08/2019	911.96 APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services	14/08/2019	911.99 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services	09/08/2019	912.00 Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Resources	30/08/2019	912.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/08/2019	915.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	22/08/2019	919.32 PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Resources	23/08/2019	923.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	923.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	923.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	923.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	29/08/2019	924.00 Knights Basketball Ltd	Invoice	Sport Coaching
Adult Social Services	27/08/2019	924.44 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	27/08/2019	925.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	925.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	22/08/2019	925.12 Certas Energy UK Ltd	Invoice	Fuel
Housing & Regeneration	22/08/2019	927.00 DJLM Ltd T/A Colourzone Print	Invoice	Printing
Resources	23/08/2019	930.69 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	932.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Resources	02/08/2019	936.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	937.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	29/08/2019	938.00 Aston Colour Press Ltd.	Invoice	Printing
Adult Social Services	27/08/2019	940.50 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	944.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	27/08/2019	944.94 AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Adult Social Services	27/08/2019	946.02 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	23/08/2019	946.37 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	946.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	28/08/2019	946.80 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	27/08/2019	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/08/2019	958.66 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	06/08/2019	960.00 Interclad	Invoice	Equipment
Chief Executives	28/08/2019	960.00 Media Blaze Group Ltd	Invoice	Software Maintenance
Resources	23/08/2019	960.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	962.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	970.54 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	971.88 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	972.08 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	972.30 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	22/08/2019	973.62 Colsen Industries Ltd	Invoice	Materials
Resources	23/08/2019	974.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	974.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	27/08/2019	975.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	975.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	975.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	29/08/2019	978.00 Otech Ltd	Invoice	Subscriptions
Resources	23/08/2019	978.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	980.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	29/08/2019	981.00 A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Resources	23/08/2019	983.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	985.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	985.90 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	29/08/2019	990.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Resources	16/08/2019	990.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	991.76 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/08/2019	995.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	995.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	29/08/2019	995.40 Swim England Trading Ltd	Invoice	Materials
Resources	28/08/2019	999.05 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	999.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	08/08/2019	1,000.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration	27/08/2019	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	29/08/2019	1,000.20 TOTAL MERCHANDISE LTD	Invoice	Materials
Resources	23/08/2019	1,000.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,001.18 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,003.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/08/2019	1,003.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	21/08/2019	1,008.00 XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration	21/08/2019	1,010.08 Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	27/08/2019	1,015.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	09/08/2019	1,015.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,015.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,015.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,015.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources	30/08/2019	1,016.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	07/08/2019	1,020.00 Lensbury Limited	Invoice	Sport Coaching
Housing & Regeneration	27/08/2019	1,020.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/08/2019	1,024.12 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/08/2019	1,025.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,025.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	06/08/2019	1,026.00 Blue Arrow Transport Ltd (BATs	Invoice	Other Minor Contract Payments
Adult Social Services	27/08/2019	1,026.98 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,029.26 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	1,030.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	15/08/2019	1,030.80 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services	27/08/2019	1,031.22 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	29/08/2019	1,031.87 Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20/08/2019	1,033.77 APETITO UK LTD	Invoice	ACS Meals Contract
Housing & Regeneration	01/08/2019	1,034.86 Rexel (UK) LTD	Invoice	Materials
Resources	23/08/2019	1,036.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,037.75 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,038.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/08/2019	1,040.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/08/2019	1,041.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	1,045.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,045.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,045.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,045.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,045.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	22/08/2019	1,046.40 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Resources	23/08/2019	1,047.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,048.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	22/08/2019	1,049.19 Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	27/08/2019	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/08/2019	1,050.70 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	27/08/2019	1,053.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	23/08/2019	1,056.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,056.42 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	23/08/2019	1,058.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,060.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,061.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,064.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,065.90 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	02/08/2019	1,068.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,071.42 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	27/08/2019	1,075.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,075.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	23/08/2019	1,078.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	02/08/2019	1,079.00 REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Housing & Regeneration	29/08/2019	1,080.00 Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	28/08/2019	1,080.00 FIRSTCAR LTD	Invoice	Other Third Party Payments
Housing & Regeneration	06/08/2019	1,080.00 K & A Construction	Invoice	Reactive maintenance - bldgs
Environment & Community Services	06/08/2019	1,081.32 Gamma Business Communications	Invoice	Telephone Charges
Resources	23/08/2019	1,084.97 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	29/08/2019	1,086.00 Richmond Furniture Scheme	Invoice	Social Fund Payments
Environment & Community Services	12/08/2019	1,089.60 VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	08/08/2019	1,092.00 Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	27/08/2019	1,096.70 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/08/2019	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/08/2019	1,104.42 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	1,107.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,107.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,107.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,107.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,110.86 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/08/2019	1,112.58 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Resources	23/08/2019	1,114.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,115.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20/08/2019	1,116.00	PPK SERVICES LTD	Invoice	Vehicle Repairs, Maintenance
Resources	23/08/2019	1,121.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,123.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/08/2019	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	29/08/2019	1,126.44	Bolinda UK Ltd	Invoice	Library Books
Housing & Regeneration	27/08/2019	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/08/2019	1,127.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,128.98	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	23/08/2019	1,130.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20/08/2019	1,133.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	15/08/2019	1,135.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Resources	30/08/2019	1,136.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	06/08/2019	1,137.50	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Environment & Community Services	21/08/2019	1,140.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Resources	23/08/2019	1,140.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,145.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,145.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,145.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	29/08/2019	1,147.38	Richmond Housing Partnership	Invoice	CAPEXP Capital grants
Adult Social Services	27/08/2019	1,150.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,150.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,151.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	13/08/2019	1,153.73	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Resources	23/08/2019	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,154.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/08/2019	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	23/08/2019	1,155.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20/08/2019	1,155.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Resources	09/08/2019	1,157.55	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/08/2019	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	15/08/2019	1,163.57	Barrington House Ltd.	Invoice	Resident Care Conts
Adult Social Services	22/08/2019	1,164.00	Recruitment Team Nine Ltd	Invoice	Consultants Fees
Adult Social Services	27/08/2019	1,164.30	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	29/08/2019	1,167.50	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Resources	23/08/2019	1,169.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,169.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,170.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/08/2019	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	02/08/2019	1,176.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,177.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	14/08/2019	1,180.14	Les Mills Fitness UK Ltd	Invoice	Other minor services
Housing & Regeneration	20/08/2019	1,195.20	Jactone Products LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	28/08/2019	1,196.16	The Graphic Company	Invoice	Materials
Adult Social Services	22/08/2019	1,196.28	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services	27/08/2019	1,196.36	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/08/2019	1,196.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	1,197.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/08/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	02/08/2019	1,200.00	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	29/08/2019	1,200.00	Glevum Consulting Ltd	Invoice	Materials
Environment & Community Services	20/08/2019	1,200.00	LET ME PLAY Ltd	Invoice	Sport Coaching
Housing & Regeneration	27/08/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Chief Executives	22/08/2019	1,200.00 REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration	27/08/2019	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/08/2019	1,205.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	1,209.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	14/08/2019	1,210.32 Bolinda UK Ltd	Invoice	Library Books
Housing & Regeneration	27/08/2019	1,215.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,215.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/08/2019	1,222.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,225.12 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,231.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,231.88 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	12/08/2019	1,232.35 Office Depot UK Ltd (LBR)	Invoice	Equipment
Adult Social Services	27/08/2019	1,236.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,239.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	22/08/2019	1,239.84 Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/08/2019	1,239.86 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	08/08/2019	1,240.80 FURNITURE@ WORK LTD	Invoice	Equipment
Adult Social Services	27/08/2019	1,241.02 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,242.34 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,243.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,243.68 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/08/2019	1,244.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	28/08/2019	1,248.00 Town Messengers	Invoice	Postage
Housing & Regeneration	08/08/2019	1,250.00 REDACTED PERSONAL DATA	Invoice	Printing
Adult Social Services	27/08/2019	1,254.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	1,255.11 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	14/08/2019	1,257.60 MAIL SOLUTIONS UK LTD	Invoice	Printing
Adult Social Services	27/08/2019	1,259.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,263.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	1,265.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	21/08/2019	1,266.61 Cowley Security Locksmiths	Invoice	Materials
Adult Social Services	27/08/2019	1,272.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/08/2019	1,275.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/08/2019	1,279.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/08/2019	1,280.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	02/08/2019	1,282.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,285.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/08/2019	1,288.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/08/2019	1,289.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	23/08/2019	1,291.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,292.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,293.26 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	07/08/2019	1,295.40 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/08/2019	1,298.82 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	27/08/2019	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	14/08/2019	1,302.84 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	1,302.84 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	1,302.84 Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	1,302.84 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	1,302.84 Playful Pips Ltd	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	1,302.84 Sarah's Childminding Service	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	1,302.84 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services	15/08/2019	1,306.74 Colsen Industries Ltd	Invoice	Materials
Adult Social Services	07/08/2019	1,313.45 CMG1 LTD	Invoice	Consultants Fees
Resources	16/08/2019	1,317.03 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	15/08/2019	1,320.00 Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	27/08/2019	1,324.27 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,325.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	09/08/2019	1,326.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	02/08/2019	1,332.13 Wolseley UK Limited	Invoice	Materials
Adult Social Services	27/08/2019	1,332.38 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	09/08/2019	1,335.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources	23/08/2019	1,335.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,338.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,343.52	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	14/08/2019	1,346.27	Christina's Childcare Ltd	Invoice	Nursery Budget Share
Resources	23/08/2019	1,347.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	1,347.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	05/08/2019	1,355.00	Mayors Appeal Fund	Invoice	Mayors Allowance
Resources	09/08/2019	1,362.08	REDACTED PERSONAL DATA	Invoice	Rents
Adult Social Services	15/08/2019	1,362.62	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services	27/08/2019	1,365.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,366.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	29/08/2019	1,369.74	HML Independent Medical Advice	Invoice	Materials
Resources	28/08/2019	1,375.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,377.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	29/08/2019	1,380.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	27/08/2019	1,388.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	16/08/2019	1,393.20	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services	15/08/2019	1,397.63	Leisureteq	Invoice	Equipment
Environment & Community Services	12/08/2019	1,400.00	REDACTED PERSONAL DATA	Invoice	General Grounds Maintenance
Housing & Regeneration	27/08/2019	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	09/08/2019	1,401.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/08/2019	1,405.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	08/08/2019	1,413.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Resources	28/08/2019	1,416.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	02/08/2019	1,417.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,418.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	1,423.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	15/08/2019	1,426.85	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	12/08/2019	1,434.63	Certas Energy UK Ltd	Invoice	Fuel
Resources	23/08/2019	1,438.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	22/08/2019	1,440.00	CLM ACADEMY LTD	Invoice	Training
Adult Social Services	27/08/2019	1,442.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	09/08/2019	1,442.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,445.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	19/08/2019	1,446.00	Precia-Molen UK Limited	Invoice	Miscellaneous Expenses
EnvirMOMentcommunity Services	29/08/2019	1,446.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Adult Social Services	19/08/2019	1,446.61	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services	27/08/2019	1,447.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	05/08/2019	1,457.10	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	27/08/2019	1,457.66	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/08/2019	1,466.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	29/08/2019	1,466.40	Print Image Network Ltd	Invoice	Miscellaneous Expenses
Adult Social Services	27/08/2019	1,468.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	1,470.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,474.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	22/08/2019	1,477.80	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	22/08/2019	1,480.90	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Housing & Regeneration	29/08/2019	1,482.99	R Jones Ltd	Invoice	Social Fund Payments
EnvirREmentcommunity Services	20/08/2019	1,488.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	27/08/2019	1,490.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,492.61	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services	27/08/2019	1,493.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/08/2019	1,494.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Housing & Regeneration	01/08/2019	1,499.96	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services	22/08/2019	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	28/08/2019	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	07/08/2019	1,500.40	Support For Living Ltd	Invoice	External Homecare
Adult Social Services	27/08/2019	1,504.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,509.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,510.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	14/08/2019	1,515.94	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	27/08/2019	1,516.80	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/08/2019	1,518.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,522.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	28/08/2019	1,526.04	AMAS Limited	Invoice	Premises Insurance
Resources	23/08/2019	1,529.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/08/2019	1,530.50	Northgate Public Services (UK)	Invoice	Software Maintenance
Housing & Regeneration	01/08/2019	1,530.60	Environmental Essentials Ltd	Invoice	Reactive maintenance - bldgs

Adult Social Services	28/08/2019	1,538.00	St John The Baptist School	Invoice	Transfers to Schools
Resources	23/08/2019	1,540.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/08/2019	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	23/08/2019	1,542.72	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Resources	30/08/2019	1,546.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/08/2019	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	22/08/2019	1,550.76	Contractor Umbrella Ltd	Invoice	Consultants Fees
Housing & Regeneration	29/08/2019	1,555.80	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Resources	23/08/2019	1,556.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	13/08/2019	1,560.00	Micam Quantity Surveying Limit	Invoice	Consultants Fees
Housing & Regeneration	27/08/2019	1,568.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/08/2019	1,569.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/08/2019	1,572.14	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	06/08/2019	1,592.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	15/08/2019	1,592.19	Central & North West London NH	Invoice	ISH Services
Resources	23/08/2019	1,592.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,595.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	13/08/2019	1,607.04	Oasis Products Vending Service	Invoice	Planned Maintenance - Bldgs
Adult Social Services	27/08/2019	1,607.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,609.50	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	01/08/2019	1,610.01	Office Depot UK Ltd (LBR)	Invoice	Stationery
Housing & Regeneration	20/08/2019	1,620.00	CONCERTO SUPPORT SERVICES LTD	Invoice	Software purchases
Environment & Community Services	27/08/2019	1,620.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services	29/08/2019	1,620.00	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services	29/08/2019	1,620.00	SSP Specialised Sports Product	Invoice	General Grounds Maintenance
Adult Social Services	27/08/2019	1,625.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	23/08/2019	1,632.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/08/2019	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	14/08/2019	1,650.27	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Housing & Regeneration	01/08/2019	1,665.54	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	12/08/2019	1,669.28	BODY SHOP 2 LTD	Invoice	Internal Vehicle Charges
Resources	23/08/2019	1,669.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	01/08/2019	1,674.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	14/08/2019	1,675.08	Parkway Nursery School	Invoice	Nursery Budget Share
Chief Executives	07/08/2019	1,679.26	Creative Coop	Invoice	Miscellaneous Expenses
Environment & Community Services	23/08/2019	1,684.92	Town Messengers	Invoice	Materials
Resources	23/08/2019	1,689.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,692.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/08/2019	1,698.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	28/08/2019	1,702.24	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	13/08/2019	1,702.99	Dolphin Mobility Ltd	Invoice	Reactive maintenance - bldgs
Bnvironmentcommunity Services	29/08/2019	1,703.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Resources	23/08/2019	1,704.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,707.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,707.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,708.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	14/08/2019	1,716.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration	27/08/2019	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	23/08/2019	1,728.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	29/08/2019	1,729.20	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Adult Social Services	08/08/2019	1,730.00	Auriga Academy Trust T/A Strat	Invoice	CAPEXP Equipment Purchase
Adult Social Services	14/08/2019	1,737.12	Mandarin Ducklings Education L	Invoice	Nursery Budget Share
Environment & Community Services	23/08/2019	1,740.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	22/08/2019	1,746.31	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services	01/08/2019	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	09/08/2019	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	13/08/2019	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	14/08/2019	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	23/08/2019	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Chief Executives	29/08/2019	1,752.40	Kew Neighbourhood Association	Invoice	Grants to Voluntary Orgs
Adult Social Services	29/08/2019	1,753.55	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Adult Social Services	27/08/2019	1,755.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	02/08/2019	1,761.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	09/08/2019	1,764.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Resources	23/08/2019	1,768.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20/08/2019	1,770.60	Blue Arrow Transport Ltd (BATs	Invoice	Other Minor Contract Payments
Resources	09/08/2019	1,777.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	02/08/2019	1,779.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Environment & Community Services	19/08/2019	1,784.15	Belron UK Ltd T/a Autoglass	Invoice	Internal Vehicle Charges
Adult Social Services	27/08/2019	1,784.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	15/08/2019	1,800.00	The Conservation Volunteers	Invoice	Conservation Contract
Environment & Community Services	19/08/2019	1,800.00	Wembley Group Ltd	Invoice	Miscellaneous Expenses
Chief Executives	05/08/2019	1,800.00	Yandell Publishing Limited	Invoice	Other minor services
Resources	23/08/2019	1,800.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,819.65	Trafalgar Junior School	Invoice	Transfers to Schools
Environment & Community Services	28/08/2019	1,823.53	SAFETY KLEEN UK LTD	Invoice	Materials
Adult Social Services	07/08/2019	1,832.22	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Resources	23/08/2019	1,833.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	19/08/2019	1,836.00	APSE	Invoice	Agency Staff
Adult Social Services	01/08/2019	1,836.45	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Resources	23/08/2019	1,846.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,862.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	1,865.60	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	02/08/2019	1,868.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,870.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	22/08/2019	1,875.80	Mastermind Research&Wellbeing	Invoice	Occupational Health Doctors
Adult Social Services	27/08/2019	1,876.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	08/08/2019	1,879.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services	27/08/2019	1,881.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	22/08/2019	1,883.40	First Fire Services Ltd	Invoice	Planned Remedials - Bldgs
Resources	23/08/2019	1,892.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,896.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/08/2019	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	27/08/2019	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/08/2019	1,903.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/08/2019	1,904.64	Town Messengers	Invoice	Postage
Adult Social Services	27/08/2019	1,904.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	13/08/2019	1,910.40	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services	28/08/2019	1,917.00	Trafalgar Infant School	Invoice	Transfers to Schools
Resources	02/08/2019	1,924.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	1,924.66	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/08/2019	1,924.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/08/2019	1,941.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20/08/2019	1,942.80	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	21/08/2019	1,947.38	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services	27/08/2019	1,949.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/08/2019	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	14/08/2019	1,954.26	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	1,954.26	Lampard Investments Ltd	Invoice	Nursery Budget Share
Adult Social Services	01/08/2019	1,967.40	APETITO UK LTD	Invoice	ACS Meals Contract
Resources	06/08/2019	1,967.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	14/08/2019	1,968.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services	27/08/2019	1,970.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	06/08/2019	1,980.00	Mattock Communications Ltd	Invoice	Sales
Adult Social Services	27/08/2019	1,981.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	28/08/2019	1,981.42	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	29/08/2019	1,990.50	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	29/08/2019	1,990.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services	27/08/2019	1,993.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	07/08/2019	2,000.00	Church Street Association	Invoice	Community support
Chief Executives	19/08/2019	2,000.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration	27/08/2019	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/08/2019	2,007.68	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	02/08/2019	2,007.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	08/08/2019	2,012.50	REDACTED PERSONAL DATA	Invoice	Horticultural Services Cont
Housing & Regeneration	27/08/2019	2,017.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	23/08/2019	2,022.77	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	2,026.16	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/08/2019	2,030.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	08/08/2019	2,034.43	Rexel (UK) LTD	Invoice	Materials
Adult Social Services	27/08/2019	2,035.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	08/08/2019	2,056.00	RLSS UK ENTERPRISES LTD RE LIF	Invoice	Other Third Party Payments
Housing & Regeneration	06/08/2019	2,063.58	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	22/08/2019	2,064.80	FURG! ENTERPRISE LIMITED	Invoice	Consultants Fees
Housing & Regeneration	09/08/2019	2,067.12	Town Messengers	Invoice	Postage
Resources	23/08/2019	2,067.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Adult Social Services	27/08/2019	2,067.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	2,072.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	2,076.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	08/08/2019	2,080.52	Willmotts (Ealing) Ltd	Invoice	Service Charges
Housing & Regeneration	07/08/2019	2,096.02	Council Tax Payments	Invoice	Council Tax
Adult Social Services	27/08/2019	2,099.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	22/08/2019	2,099.24	Martin Campbell and Company Lt	Invoice	Miscellaneous Expenses
Adult Social Services	27/08/2019	2,104.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	2,131.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	08/08/2019	2,136.01	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	15/08/2019	2,147.85	THE BRANDON TRUST	Invoice	Supported Living
Adult Social Services	27/08/2019	2,148.76	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	23/08/2019	2,149.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	2,150.90	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	29/08/2019	2,151.00	IMPRESS PRINT SERVICES LTD	Invoice	Photocopying
Adult Social Services	27/08/2019	2,153.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/08/2019	2,154.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Housing & Regeneration	13/08/2019	2,178.83	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Resources	23/08/2019	2,190.67	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	2,191.04	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/08/2019	2,194.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/08/2019	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	07/08/2019	2,200.00	REDACTED PERSONAL DATA	Invoice	Rents
Adult Social Services	06/08/2019	2,209.60	NETWORK RAIL INFRASTRUCTURE	Invoice	CAPEXP Professional Fees
Housing & Regeneration	08/08/2019	2,223.97	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	27/08/2019	2,225.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	08/08/2019	2,229.36	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	01/08/2019	2,237.76	Town Messengers	Invoice	Postage
Adult Social Services	22/08/2019	2,239.20	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	15/08/2019	2,244.00	FRANKHAM CONSULTANCY GROUP LIM	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/08/2019	2,246.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	15/08/2019	2,250.54	Town Messengers	Invoice	Postage
Resources	23/08/2019	2,253.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	27/08/2019	2,255.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/08/2019	2,256.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	16/08/2019	2,271.17	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Resources	09/08/2019	2,273.17	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	22/08/2019	2,274.77	Rexel (UK) LTD	Invoice	Materials
Adult Social Services	15/08/2019	2,281.38	METHODIST HOMES HOUSING ASSOCI	Invoice	External Residential Care
Adult Social Services	27/08/2019	2,292.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	2,292.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	23/08/2019	2,293.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	2,298.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	09/08/2019	2,300.80	Sons of Divine ProvidenceT/a O	Invoice	External Daycare
Adult Social Services	22/08/2019	2,301.74	NUR Professionals Ltd	Invoice	Consultants Fees
Adult Social Services	28/08/2019	2,307.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Adult Social Services	14/08/2019	2,307.89	The Childrens Garden	Invoice	Nursery Budget Share
Adult Social Services	22/08/2019	2,310.00	Winsor Care Services Ltd.	Invoice	External Homecare
Adult Social Services	27/08/2019	2,333.74	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20/08/2019	2,342.74	Royal Mail Group Ltd	Invoice	Postage
Resources	09/08/2019	2,352.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
EnvirCESmentcommunity Services	01/08/2019	2,355.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	27/08/2019	2,361.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/08/2019	2,362.46	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	29/08/2019	2,367.70	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	27/08/2019	2,382.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	22/08/2019	2,400.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services	29/08/2019	2,400.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Resources	23/08/2019	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	2,402.44	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	23/08/2019	2,402.86	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	29/08/2019	2,418.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/08/2019	2,421.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/08/2019	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/08/2019	2,428.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	23/08/2019	2,428.54	St Mary's Church Booking Secre	Invoice	Grants to Voluntary Orgs
Environment & Community Services	14/08/2019	2,437.54	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services	27/08/2019	2,439.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	28/08/2019	2,448.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Housing & Regeneration	22/08/2019	2,449.02	PH Water Technologies LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	15/08/2019	2,452.46	Shirley View Nursing Home	Invoice	External Nursing Care
Resources	23/08/2019	2,470.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	08/08/2019	2,478.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	27/08/2019	2,478.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	16/08/2019	2,482.27	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	29/08/2019	2,483.10	Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services	27/08/2019	2,483.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	01/08/2019	2,489.40	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/08/2019	2,499.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	06/08/2019	2,500.00	London Parks	Invoice	Community support
Bnvrimentommunity Services	07/08/2019	2,500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Adult Social Services	27/08/2019	2,528.44	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/08/2019	2,529.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	23/08/2019	2,546.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	06/08/2019	2,570.00	Association of Directors of Pu	Invoice	Miscellaneous Expenses
Environment & Community Services	07/08/2019	2,589.79	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration	29/08/2019	2,590.00	THAMES WATER (A/C 90478703)	Invoice	Other Minor Contract Payments
Adult Social Services	15/08/2019	2,594.14	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services	15/08/2019	2,595.01	St Leonards Rest Home	Invoice	External Residential Care
Resources	16/08/2019	2,600.05	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	05/08/2019	2,603.50	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services	14/08/2019	2,605.68	KISH Kindergarten Ltd T/A KISH	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	2,605.68	Playwam	Invoice	Nursery Budget Share
Adult Social Services	16/08/2019	2,605.68	TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Environment & Community Services	14/08/2019	2,610.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	21/08/2019	2,612.03	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	27/08/2019	2,612.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	2,620.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	28/08/2019	2,623.14	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	15/08/2019	2,628.40	Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	27/08/2019	2,630.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	2,633.44	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	30/08/2019	2,640.00	TOP REMOVALS	Invoice	Other Office Expenses
Adult Social Services	29/08/2019	2,652.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Consultants Fees
Adult Social Services	27/08/2019	2,653.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	13/08/2019	2,669.02	Royal Mail Group Ltd	Invoice	Postage
Resources	23/08/2019	2,670.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	22/08/2019	2,685.60	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	23/08/2019	2,691.57	Castle Water Ltd	Invoice	Water
Housing & Regeneration	29/08/2019	2,709.60	K & A Construction	Invoice	Reactive maintenance - bldgs
Adult Social Services	15/08/2019	2,719.15	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Resources	23/08/2019	2,727.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Envrimentommunity Services	16/08/2019	2,736.00	CLASSIC MINIATURES LIMITED	Invoice	CAPEXP Capital grants
Environment & Community Services	30/08/2019	2,744.58	Westbase Technology Ltd	Invoice	CCTV Running Costs
Housing & Regeneration	01/08/2019	2,747.40	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives	08/08/2019	2,748.00	Colex Connect Limited	Invoice	Other minor services
Adult Social Services	07/08/2019	2,750.00	JACOB MACBETH T/A JM INDEPEND	Invoice	Consultants Fees
Resources	23/08/2019	2,756.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	15/08/2019	2,764.75	Roebuck Nursing Home	Invoice	External Nursing Care
Environment & Community Services	13/08/2019	2,792.09	Z News	Invoice	Other Office Expenses
Housing & Regeneration	27/08/2019	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	08/08/2019	2,838.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	15/08/2019	2,852.48	Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services	14/08/2019	2,856.15	Tugboats Preschool Ltd - Made	Invoice	EY - 2 year old funding
Adult Social Services	22/08/2019	2,858.98	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	15/08/2019	2,865.00	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Adult Social Services	27/08/2019	2,867.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	2,868.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	2,872.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	28/08/2019	2,876.52	Twofold Ltd	Invoice	Hardware Maintenance
Adult Social Services	15/08/2019	2,878.57	Southpark Residential Home Ltd	Invoice	External Residential Care
Adult Social Services	28/08/2019	2,891.00	St Richard Reynolds School	Invoice	Transfers to Schools
Housing & Regeneration	14/08/2019	2,907.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	22/08/2019	2,928.00	Support For Living Ltd	Invoice	Supported Living
Resources	23/08/2019	2,929.37	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	15/08/2019	2,932.86	NIGHTINGALE HOUSE	Invoice	External Nursing Care

Adult Social Services	15/08/2019	2,936.41	Royal Cambridge Home Ltd	Invoice	External Residential Care
Adult Social Services	15/08/2019	2,950.27	Maples Community Care	Invoice	Supported Living
Adult Social Services	15/08/2019	2,965.77	Ashley Care Homes Ltd	Invoice	External Residential Care
Environment & Community Services	29/08/2019	2,981.39	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	15/08/2019	2,983.32	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Environment & Community Services	28/08/2019	2,983.72	Zoggs International Ltd	Invoice	Other Office Expenses
Environment & Community Services	21/08/2019	3,000.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	22/08/2019	3,000.00	Exigere Project Services Limit	Invoice	Consultants Fees
Adult Social Services	27/08/2019	3,000.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	09/08/2019	3,000.00	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	07/08/2019	3,008.00	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	15/08/2019	3,028.30	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services	27/08/2019	3,035.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	3,036.22	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	29/08/2019	3,038.88	IC Service and Maintenance Ltd	Invoice	Reactive maintenance - bldgs
Resources	23/08/2019	3,050.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	3,053.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/08/2019	3,055.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	07/08/2019	3,073.87	Saba Park Services Uk Ltd	Invoice	Parking Contract
Adult Social Services	27/08/2019	3,085.98	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	13/08/2019	3,095.03	Central & North West London NH	Invoice	ISH Services
Adult Social Services	15/08/2019	3,111.72	Magdalen House Care Home	Invoice	External Residential Care
Adult Social Services	27/08/2019	3,122.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	27/08/2019	3,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	28/08/2019	3,153.06	Certas Energy UK Ltd	Invoice	Fuel
Housing & Regeneration	19/08/2019	3,161.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	15/08/2019	3,162.40	Elmfield Residential Home Ltd	Invoice	External Residential Care
Adult Social Services	27/08/2019	3,164.54	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	23/08/2019	3,168.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	08/08/2019	3,174.00	CFB Limited	Invoice	Software purchases
Housing & Regeneration	21/08/2019	3,176.98	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	08/08/2019	3,180.00	SB Recycling Machinery	Invoice	Equipment
Resources	23/08/2019	3,189.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	23/08/2019	3,212.16	Zip Heaters Ltd	Invoice	Property Maintenance
Housing & Regeneration	29/08/2019	3,212.16	Zip Heaters Ltd	Invoice	Property Maintenance
Resources	14/08/2019	3,218.40	DSCALLARDS LTD	Invoice	Software Maintenance
Environment & Community Services	30/08/2019	3,221.42	Flowbird Smart City UK Limited	Invoice	PDQ Charges
EnvirGSmntomcommunity Services	08/08/2019	3,234.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration	01/08/2019	3,250.50	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services	27/08/2019	3,250.72	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	15/08/2019	3,255.22	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services	15/08/2019	3,260.72	DEEPDENE CARE LTD	Invoice	External Residential Care
Housing & Regeneration	28/08/2019	3,297.56	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	27/08/2019	3,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	07/08/2019	3,304.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services	27/08/2019	3,307.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	15/08/2019	3,309.47	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Housing & Regeneration	27/08/2019	3,320.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	16/08/2019	3,327.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	07/08/2019	3,335.24	Elmbridge RentStart (UK) Limit	Invoice	Miscellaneous Client Expenses
Resources	23/08/2019	3,335.87	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	07/08/2019	3,388.63	Richmond Housing Partnership	Invoice	CAPEXP Capital grants
Resources	23/08/2019	3,403.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	3,420.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	14/08/2019	3,424.61	Pebbles Pre-School	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	3,430.81	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Adult Social Services	05/08/2019	3,433.92	EnhanceAble	Invoice	External Daycare
Adult Social Services	29/08/2019	3,437.50	Winsor Care Services Ltd.	Invoice	Re-ablement
Adult Social Services	15/08/2019	3,442.95	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	22/08/2019	3,444.30	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Housing & Regeneration	14/08/2019	3,451.20	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	19/08/2019	3,457.34	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration	01/08/2019	3,466.80	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services	27/08/2019	3,484.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	07/08/2019	3,500.00	Hampton Wick Association	Invoice	Community support
Chief Executives	21/08/2019	3,500.00	STOP HATE UK	Invoice	General Contract Work
Chief Executives	19/08/2019	3,500.00	The Ham & North Kingston (THAN	Invoice	Community support
Housing & Regeneration	22/08/2019	3,516.00	Titan Elevators Ltd	Invoice	Planned Remedials - Bldgs

Resources	29/08/2019	3,535.96	Restore Plc	Invoice	Equipment
Adult Social Services	15/08/2019	3,550.25	Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services	27/08/2019	3,550.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	09/08/2019	3,564.00	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	22/08/2019	3,564.25	Your Healthcare CIC	Invoice	ISH Services
Adult Social Services	27/08/2019	3,564.25	Your Healthcare CIC	Invoice	ISH Services
Adult Social Services	27/08/2019	3,566.44	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	21/08/2019	3,607.30	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services	07/08/2019	3,612.00	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	15/08/2019	3,615.96	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Housing & Regeneration	27/08/2019	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	23/08/2019	3,652.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	15/08/2019	3,653.57	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services	29/08/2019	3,654.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Equipment
Environment & Community Services	08/08/2019	3,657.74	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	15/08/2019	3,663.23	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	27/08/2019	3,669.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	15/08/2019	3,694.44	Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services	27/08/2019	3,704.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	28/08/2019	3,710.00	Dudley Metropolitan Borough Co	Invoice	Subscriptions
Adult Social Services	14/08/2019	3,722.15	Teddington Methodist Playgroup	Invoice	EY - 2 year old funding
Adult Social Services	27/08/2019	3,730.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	08/08/2019	3,743.99	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Resources	23/08/2019	3,747.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	3,750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	29/08/2019	3,751.20	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Housing & Regeneration	21/08/2019	3,755.07	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources	23/08/2019	3,763.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	15/08/2019	3,764.28	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services	15/08/2019	3,764.28	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services	15/08/2019	3,779.35	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Adult Social Services	28/08/2019	3,792.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Adult Social Services	27/08/2019	3,792.86	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	13/08/2019	3,795.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	15/08/2019	3,811.71	Abbeyhealthcare(Cromwell) Ltd	Invoice	External Nursing Care
Adult Social Services	27/08/2019	3,816.78	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	15/08/2019	3,835.15	St Mary's House	Invoice	External Residential Care
Environment & Community Services	13/08/2019	3,840.00	Bloom Procurement Services Ltd	Invoice	Consultants Fees
Housing & Regeneration	15/08/2019	3,850.05	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20/08/2019	3,855.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/08/2019	3,902.44	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	15/08/2019	3,913.75	Glory Residential Care	Invoice	External Residential Care
Resources	16/08/2019	3,933.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	3,952.34	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	22/08/2019	3,955.20	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	15/08/2019	3,985.72	Pinehurst Rest Home	Invoice	External Residential Care
Adult Social Services	05/08/2019	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	12/08/2019	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	19/08/2019	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	23/08/2019	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	15/08/2019	3,992.27	Barchester Healthcare Ltd	Invoice	External Nursing Care
Environment & Community Services	29/08/2019	4,000.00	Sport Richmond	Invoice	Grants to Voluntary Orgs
Resources	23/08/2019	4,003.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	15/08/2019	4,034.65	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services	14/08/2019	4,038.80	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	27/08/2019	4,082.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/08/2019	4,084.20	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/08/2019	4,125.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	15/08/2019	4,129.37	Sunbury Nursing Homes Ltd	Invoice	External Nursing Care
Adult Social Services	14/08/2019	4,133.30	St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Adult Social Services	27/08/2019	4,186.56	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/08/2019	4,197.34	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	29/08/2019	4,200.00	Exigere Project Services Limit	Invoice	Consultants Fees
Adult Social Services	08/08/2019	4,201.33	Hampton & Hampton Hill Volunta	Invoice	Grants to Voluntary Orgs
Adult Social Services	15/08/2019	4,207.15	Stildon Nursing Home	Invoice	External Nursing Care
Adult Social Services	15/08/2019	4,225.97	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Resources	23/08/2019	4,228.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	15/08/2019	4,231.80	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs

Adult Social Services	19/08/2019	4,248.75	Dept for Communities & Local G	Invoice	Housing Pooling Payments
Housing & Regeneration	19/08/2019	4,284.00	Power Technique LTD	Invoice	Property Maintenance
Adult Social Services	15/08/2019	4,291.73	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services	27/08/2019	4,307.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	05/08/2019	4,327.20	Saba Park Services Uk Ltd	Invoice	Printing
Resources	23/08/2019	4,327.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	4,331.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	4,356.10	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	28/08/2019	4,362.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Chief Executives	01/08/2019	4,400.00	EEL PIE ISLAND MUSEUM	Invoice	Grants to Other Groups
Envirlosomatmentcommunity Services	13/08/2019	4,417.00	Closomat Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	23/08/2019	4,424.44	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	15/08/2019	4,424.59	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services	28/08/2019	4,433.00	Carlisle Infants School	Invoice	Transfers to Schools
Adult Social Services	01/08/2019	4,485.12	William Smith Group 1832 Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	19/08/2019	4,486.05	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	28/08/2019	4,489.00	Hampton Infant School	Invoice	Transfers to Schools
Environment & Community Services	20/08/2019	4,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	23/08/2019	4,500.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	14/08/2019	4,559.94	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	4,559.94	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Resources	15/08/2019	4,572.86	Richmond Psychosocial Foundati	Invoice	Supported Living
Housing & Regeneration	29/08/2019	4,599.99	Aimteq Solutions LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	29/08/2019	4,623.50	REDACTED PERSONAL DATA	Invoice	Stationery
Resources	29/08/2019	4,635.36	CAPITA BUSINESS SERVICES LTD	Invoice	Stationery
Adult Social Services	27/08/2019	4,651.64	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	28/08/2019	4,680.00	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Housing & Regeneration	05/08/2019	4,680.50	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services	13/08/2019	4,717.30	Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services	15/08/2019	4,743.45	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services	15/08/2019	4,804.78	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services	15/08/2019	4,820.60	Coniston Lodge	Invoice	External Nursing Care
Adult Social Services	27/08/2019	4,821.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	13/08/2019	4,835.72	Data Installation & Networking	Invoice	Reactive maintenance - bldgs
Chief Executives	22/08/2019	4,864.80	London Borough of Hillingdon	Invoice	Legal & Court Fees
Adult Social Services	15/08/2019	4,982.32	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services	14/08/2019	4,994.57	Happy Friends Nursery Ltd	Invoice	EY - 2 year old funding
Chief Executives	15/08/2019	5,000.00	FRIENDS OF RICHMOND GREEN	Invoice	Grants to Other Groups
Chief Executives	06/08/2019	5,000.00	Jameson Health and Care Soluti	Invoice	Consultants Fees
Bnvirlizabethmentcommunity Services	05/08/2019	5,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services	29/08/2019	5,019.60	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration	08/08/2019	5,037.83	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	22/08/2019	5,040.00	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services	27/08/2019	5,045.66	F M Conway Limited	Invoice	Car Park Improvements
Adult Social Services	29/08/2019	5,070.16	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services	02/08/2019	5,102.05	Askses & Holts Library Service	Invoice	Library Books
Environment & Community Services	02/08/2019	5,111.04	Farid Hillend Engineering Limi	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	13/08/2019	5,111.43	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	15/08/2019	5,137.14	CareOline	Invoice	Supported Living
Environment & Community Services	29/08/2019	5,148.91	Richmond West Sch Trust T/A Tw	Invoice	Venue & facilities hire
Environment & Community Services	28/08/2019	5,158.32	The Reading Agency For Librari	Invoice	Materials
Adult Social Services	14/08/2019	5,168.43	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Environment & Community Services	28/08/2019	5,192.48	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services	08/08/2019	5,217.00	SYSTRA LTD	Invoice	Traffic Studies and Surveys
Environment & Community Services	08/08/2019	5,239.74	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	13/08/2019	5,280.00	DBLO Associates Architects	Invoice	CAPEXP Professional Fees
Adult Social Services	29/08/2019	5,280.00	DBLO Associates Architects	Invoice	CAPEXP Professional Fees
Adult Social Services	27/08/2019	5,306.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/08/2019	5,308.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Resources	16/08/2019	5,308.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	5,335.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	15/08/2019	5,357.33	The Fircroft Trust	Invoice	External Residential Care
Resources	23/08/2019	5,360.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	15/08/2019	5,369.02	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Environment & Community Services	13/08/2019	5,430.74	Metis Consultants Ltd	Invoice	Highways Maintenance Con
Adult Social Services	15/08/2019	5,437.16	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services	15/08/2019	5,475.31	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services	27/08/2019	5,482.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	15/08/2019	5,499.57	Caring Homes Healthcare Group	Invoice	External Nursing Care
Chief Executives	07/08/2019	5,500.00	Hampton Village Traders Assoc	Invoice	Community support
Adult Social Services	28/08/2019	5,517.00	Meadlands Primary School	Invoice	Transfers to Schools
Environment & Community Services	29/08/2019	5,520.00	Alan Conisbee & Assoc Ltd T/A	Invoice	Consultants Fees
Adult Social Services	14/08/2019	5,583.60	The Montessori Pavilion	Invoice	Nursery Budget Share
Adult Social Services	15/08/2019	5,613.03	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services	14/08/2019	5,630.13	The Ark Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	15/08/2019	5,658.60	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services	27/08/2019	5,750.62	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	28/08/2019	5,752.00	The Russell School	Invoice	Transfers to Schools
Adult Social Services	29/08/2019	5,800.00	THE METRO CENTRE LTD	Invoice	Other PH Contracts
Adult Social Services	14/08/2019	5,808.10	Rosslyn Nursery and Pre-School	Invoice	EY - 2 year old funding
Chief Executives	29/08/2019	5,820.00	AccessAble	Invoice	Project Work
Adult Social Services	15/08/2019	5,840.04	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services	27/08/2019	5,849.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	16/08/2019	5,862.78	Strawberry Hill Preschool	Invoice	Nursery Budget Share
Environment & Community Services	22/08/2019	5,904.00	K2 Consultancy Ltd	Invoice	Consultants Fees
Resources	23/08/2019	5,936.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	14/08/2019	5,957.28	Squirrels Day Nursery	Invoice	EY - 2 year old funding
Adult Social Services	12/08/2019	5,975.74	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration	21/08/2019	6,000.00	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration	08/08/2019	6,000.00	Lambert Smith Hampton Group Lt	Invoice	Miscellaneous Expenses
Resources	23/08/2019	6,004.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	28/08/2019	6,033.00	Trafalgar Junior School	Invoice	Transfers to Schools
Adult Social Services	07/08/2019	6,042.17	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services	09/08/2019	6,082.80	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	15/08/2019	6,262.00	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services	15/08/2019	6,269.70	Transparent Care Ltd	Invoice	Supported Living
Resources	23/08/2019	6,279.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	29/08/2019	6,292.58	CBS BUTLER	Invoice	Agency Staff
Adult Social Services	15/08/2019	6,341.67	The Raphael Medical Centre	Invoice	Residentl Care Conts
Resources	23/08/2019	6,390.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	6,399.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	15/08/2019	6,421.44	Homestead Residential Care Ltd	Invoice	External Residential Care
Resources	23/08/2019	6,424.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	28/08/2019	6,474.60	CDW LTD	Invoice	Network Maintenance
Adult Social Services	14/08/2019	6,514.20	St Catherines School	Invoice	Nursery Budget Share
Adult Social Services	28/08/2019	6,594.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Adult Social Services	28/08/2019	6,606.00	Buckingham Primary School	Invoice	Transfers to Schools
Adult Social Services	15/08/2019	6,606.32	The Vines	Invoice	External Residential Care
Adult Social Services	15/08/2019	6,620.72	TOGETHER WORKING FOR WELLBEING	Invoice	External Residential Care
Adult Social Services	14/08/2019	6,653.79	Hollygrove Nursery School	Invoice	Nursery Budget Share
Resources	23/08/2019	6,712.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	15/08/2019	6,750.08	Cygnnet (DH) Ltd	Invoice	Residentl Care Conts
Adult Social Services	16/08/2019	6,797.70	Bright Horizons North Sheen Da	Invoice	EY - 2 year old funding
Resources	23/08/2019	6,850.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	6,930.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	12/08/2019	7,000.00	Environment Trust for RuT	Invoice	Grants to Voluntary Orgs
Adult Social Services	15/08/2019	7,064.95	Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services	27/08/2019	7,073.44	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	15/08/2019	7,081.10	Foresight Residential Ltd.	Invoice	Residentl Care Conts
Resources	23/08/2019	7,120.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	7,142.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	15/08/2019	7,160.79	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services	14/08/2019	7,165.62	Barnes Primary School	Invoice	Nursery Budget Share
Resources	09/08/2019	7,171.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	08/08/2019	7,200.00	Highfield PrivateRest Home	Invoice	External Residential Care
Adult Social Services	23/08/2019	7,255.13	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	16/08/2019	7,258.68	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Adult Social Services	29/08/2019	7,282.80	ClickON IT London Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	15/08/2019	7,305.27	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services	28/08/2019	7,319.00	Hampton Junior School	Invoice	Transfers to Schools
Adult Social Services	29/08/2019	7,333.54	Wild Future Outdoors Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	14/08/2019	7,370.35	Wild Education and Little Wild	Invoice	Nursery Budget Share
Adult Social Services	28/08/2019	7,420.00	The Queens School	Invoice	Transfers to Schools
Environment & Community Services	08/08/2019	7,473.77	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	15/08/2019	7,484.96	BEECH LODGE	Invoice	External Residential Care
Resources	23/08/2019	7,489.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Chief Executives	29/08/2019	7,500.00	Jameson Health and Care Soluti	Invoice	Consultants Fees
Chief Executives	15/08/2019	7,500.00	Richmond Chamber of Commerce	Invoice	Other minor services
Resources	23/08/2019	7,542.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	28/08/2019	7,569.84	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Resources	23/08/2019	7,590.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	15/08/2019	7,615.33	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	29/08/2019	7,673.29	Lateral Concepts Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	28/08/2019	7,685.00	Orleans Primary school	Invoice	Transfers to Schools
Environment & Community Services	29/08/2019	7,710.00	IDOX Software Ltd	Invoice	Software Maintenance
Resources	05/08/2019	7,743.91	CAPITA BUSINESS SERVICES LTD	Invoice	Stationery
Adult Social Services	14/08/2019	7,817.04	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	16/08/2019	7,817.04	Buttercups Day Nursery	Invoice	Nursery Budget Share
Environment & Community Services	05/08/2019	7,832.70	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	15/08/2019	7,835.88	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services	22/08/2019	7,873.00	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services	22/08/2019	7,914.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	HIV Prevention
Adult Social Services	15/08/2019	7,971.43	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services	06/08/2019	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	20/08/2019	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	28/08/2019	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services	15/08/2019	8,000.00	OverDrive, Inc.	Invoice	Library Books
Adult Social Services	29/08/2019	8,020.80	Croft Environmental Services L	Invoice	CAPEXP Construction Work
Adult Social Services	29/08/2019	8,057.18	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	27/08/2019	8,082.08	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	27/08/2019	8,096.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	15/08/2019	8,097.11	High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services	14/08/2019	8,100.54	New Spring Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	27/08/2019	8,144.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/08/2019	8,162.00	Marshgate Primary School	Invoice	Transfers to Schools
Environment & Community Services	22/08/2019	8,168.88	CDW LTD	Invoice	Hardware purchases
Adult Social Services	28/08/2019	8,192.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Adult Social Services	15/08/2019	8,192.86	Sisters of Nazareth	Invoice	Supported Living
Environment & Community Services	14/08/2019	8,208.00	Veolia ES (UK) Limited	Invoice	Transport Hire & Leasing Costs
Adult Social Services	15/08/2019	8,229.92	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services	15/08/2019	8,300.33	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services	14/08/2019	8,337.78	Sunshine Nursery	Invoice	EY - 2 year old funding
Adult Social Services	14/08/2019	8,375.40	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Resources	06/08/2019	8,400.00	Northgate Public Services (UK)	Invoice	Software purchases
Resources	23/08/2019	8,414.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	21/08/2019	8,422.70	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Gas
Adult Social Services	21/08/2019	8,427.12	City of London	Invoice	Other PH Contracts
Adult Social Services	15/08/2019	8,428.17	Malmesbury House	Invoice	External Residential Care
Adult Social Services	14/08/2019	8,468.46	Kids Inc Nurseries	Invoice	Nursery Budget Share
Adult Social Services	15/08/2019	8,555.21	Grove Care Partnership	Invoice	External Residential Care
Adult Social Services	14/08/2019	8,562.96	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Adult Social Services	16/08/2019	8,589.44	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Environment & Community Services	29/08/2019	8,619.60	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services	15/08/2019	8,678.22	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Environment & Community Services	30/08/2019	8,700.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	14/08/2019	8,701.11	The Mall School	Invoice	Nursery Budget Share
Adult Social Services	15/08/2019	8,702.65	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services	15/08/2019	8,725.79	POTENSIAL LTD	Invoice	Supported Living
Environment & Community Services	15/08/2019	8,732.90	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Chief Executives	07/08/2019	8,750.00	ESBRA	Invoice	Community support
Chief Executives	19/08/2019	8,750.00	Hampton Hill Business Assoc Lt	Invoice	Community support
Environment & Community Services	16/08/2019	8,778.00	NJL-Solutions Ltd	Invoice	Consultants Fees
Adult Social Services	15/08/2019	8,856.26	GEORGIAN HOUSE NURSING HOME	Invoice	External Residential Care
Adult Social Services	29/08/2019	8,904.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Adult Social Services	28/08/2019	8,925.00	Chase Bridge Primary School	Invoice	Transfers to Schools
EnvirGSmementcommunity Services	29/08/2019	9,000.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	28/08/2019	9,059.00	St Stephens Junior School	Invoice	Transfers to Schools
Adult Social Services	15/08/2019	9,114.69	RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Adult Social Services	15/08/2019	9,118.65	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Environment & Community Services	22/08/2019	9,196.80	The Graphic Company	Invoice	Materials
Resources	23/08/2019	9,257.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	15/08/2019	9,268.20	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services	14/08/2019	9,294.93	MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Resources	23/08/2019	9,299.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Adult Social Services	14/08/2019	9,403.38	YMCA St Paul's Group	Invoice	EY - 2 year old funding
Adult Social Services	16/08/2019	9,439.16	Little Wrens Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	14/08/2019	9,497.88	Scamps	Invoice	EY - 2 year old funding
Environment & Community Services	16/08/2019	9,669.44	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	27/08/2019	9,685.16	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	14/08/2019	9,771.30	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Adult Social Services	08/08/2019	9,823.33	London Borough of Lambeth	Invoice	Other PH Contracts
Housing & Regeneration	13/08/2019	9,862.80	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	14/08/2019	9,865.80	My Sunshine Day Nursery	Invoice	EY - 2 year old funding
Environment & Community Services	15/08/2019	10,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services	27/08/2019	10,085.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	21/08/2019	10,155.11	Change, Grow, Live	Invoice	Prescribing
Adult Social Services	14/08/2019	10,243.15	The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	21/08/2019	10,380.24	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Adult Social Services	15/08/2019	10,403.12	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services	14/08/2019	10,422.72	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Housing & Regeneration	14/08/2019	10,487.82	Dawsonrentals Vans Ltd	Invoice	Fuel
Adult Social Services	16/08/2019	10,517.22	Buttons Day Nursery Teddington	Invoice	EY - 2 year old funding
Adult Social Services	14/08/2019	10,608.84	Casa Montessori Ltd	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	10,652.07	SUDBROOK SCHOOL	Invoice	EY - 2 year old funding
Resources	23/08/2019	10,681.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	07/08/2019	10,800.00	IDOX Software Ltd	Invoice	Software Maintenance
Adult Social Services	15/08/2019	10,810.58	William Morris Camphill Commun	Invoice	External Residential Care
Adult Social Services	14/08/2019	10,813.57	The Russell School	Invoice	Nursery Budget Share
Adult Social Services	15/08/2019	10,817.22	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services	14/08/2019	10,881.98	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Resources	23/08/2019	10,889.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	14/08/2019	11,074.14	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	11,074.14	Nelson Primary School	Invoice	Nursery Budget Share
Environment & Community Services	08/08/2019	11,096.35	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	28/08/2019	11,167.00	Lowther Primary School	Invoice	Transfers to Schools
Environment & Community Services	07/08/2019	11,179.38	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration	27/08/2019	11,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	15/08/2019	11,255.32	Dawsonrentals Vans Ltd	Invoice	Fuel
Adult Social Services	15/08/2019	11,259.41	ROSENE NURSING HOME	Invoice	External Nursing Care
Environment & Community Services	23/08/2019	11,289.76	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	27/08/2019	11,296.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	08/08/2019	11,310.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	14/08/2019	11,338.53	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Adult Social Services	28/08/2019	11,375.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	13/08/2019	11,411.73	UNITED RESPONSE	Invoice	Residential Care
Adult Social Services	14/08/2019	11,414.52	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Adult Social Services	15/08/2019	11,481.83	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services	05/08/2019	11,520.00	REDACTED PERSONAL DATA	Invoice	Equipment
Resources	23/08/2019	11,674.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	14/08/2019	11,725.56	Greenacres Day Nursery School	Invoice	Nursery Budget Share
Adult Social Services	16/08/2019	11,725.56	Kew Montessori	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	11,725.56	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Adult Social Services	05/08/2019	11,768.56	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Resources	23/08/2019	11,783.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	27/08/2019	11,850.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	16/08/2019	11,904.65	Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Adult Social Services	14/08/2019	11,914.56	Bright Beginnings Day Nurserie	Invoice	EY - 2 year old funding
Resources	23/08/2019	12,108.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	28/08/2019	12,136.61	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	01/08/2019	12,209.88	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Resources	01/08/2019	12,226.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services	14/08/2019	12,333.55	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Adult Social Services	28/08/2019	12,359.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services	14/08/2019	12,380.80	Mandarin Ducklings Bilingual M	Invoice	EY - 2 year old funding
Adult Social Services	15/08/2019	12,622.55	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Environment & Community Services	29/08/2019	12,628.92	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Resources	23/08/2019	12,640.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	14/08/2019	12,842.28	Debucare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Adult Social Services	16/08/2019	13,028.40	K.I.S.H.	Invoice	Nursery Budget Share
Environment & Community Services	12/08/2019	13,042.78	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	28/08/2019	13,173.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Adult Social Services	14/08/2019	13,311.90	Lamsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding

Adult Social Services	15/08/2019	13,330.00	Bramacare	Invoice	External Nursing Care
Housing & Regeneration	01/08/2019	13,397.10	Tunstall Healthcare (UK) Ltd	Invoice	Hardware Maintenance
Adult Social Services	14/08/2019	13,400.64	The Pavilion Montessori School	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	13,402.36	Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	14/08/2019	13,560.40	The Hamptons Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	13,679.82	The Kings Road Nursery	Invoice	Nursery Budget Share
Environment & Community Services	30/08/2019	13,765.00	The Conservation Volunteers	Invoice	Grants to Voluntary Orgs
Adult Social Services	15/08/2019	13,775.83	Galleon Care Homes Ltd	Invoice	External Nursing Care
Resources	23/08/2019	13,866.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	15/08/2019	13,920.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Chief Executives	29/08/2019	14,043.10	WEC Electrical Contractors Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	14/08/2019	14,053.78	S & S Education Ltd	Invoice	EY - 2 year old funding
Adult Social Services	27/08/2019	14,114.29	Care Homes of Distinction LTD	Invoice	External Nursing Care
Resources	23/08/2019	14,227.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	29/08/2019	14,276.60	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	16/08/2019	14,331.24	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	14,331.24	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	14,425.74	Grassroots Day Nursery	Invoice	EY - 2 year old funding
Adult Social Services	28/08/2019	14,600.00	Barnes Primary School	Invoice	Transfers to Schools
Adult Social Services	14/08/2019	14,614.74	Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Adult Social Services	27/08/2019	14,658.00	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services	28/08/2019	14,694.00	Collis School	Invoice	Transfers to Schools
Adult Social Services	15/08/2019	14,694.88	Ability Housing Association	Invoice	External Residential Care
Adult Social Services	15/08/2019	14,720.00	The Orders of St. john Care Tr	Invoice	External Nursing Care
Adult Social Services	16/08/2019	14,765.52	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Housing & Regeneration	28/08/2019	14,766.42	REDACTED PERSONAL DATA	Invoice	Food & Consumables
Environment & Community Services	01/08/2019	14,790.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	15/08/2019	14,819.50	Acorn Lodge	Invoice	External Residential Care
Environment & Community Services	27/08/2019	15,085.35	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	16/08/2019	15,171.66	Katey Barrington T/A Katey's H	Invoice	EY - 2 year old funding
Environment & Community Services	22/08/2019	15,660.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	14/08/2019	15,700.44	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Adult Social Services	09/08/2019	15,811.86	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Adult Social Services	14/08/2019	15,924.71	TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Environment & Community Services	05/08/2019	15,963.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	28/08/2019	15,981.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Adult Social Services	08/08/2019	16,145.18	Ergo Technical Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	14/08/2019	16,285.50	Holy Trinity Primary School	Invoice	Nursery Budget Share
Adult Social Services	28/08/2019	16,287.00	The Vineyard Primary School	Invoice	Transfers to Schools
Adult Social Services	16/08/2019	16,305.66	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Adult Social Services	15/08/2019	16,578.90	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services	15/08/2019	16,606.08	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services	15/08/2019	16,704.61	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services	14/08/2019	16,758.00	Chestnuts TW1	Invoice	EY - 2 year old funding
Adult Social Services	14/08/2019	16,911.08	The Barn Nursery	Invoice	EY - 2 year old funding
Adult Social Services	14/08/2019	17,125.92	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Adult Social Services	22/08/2019	17,346.92	HOLISTIC COMMUNITY CARE LTD	Invoice	Home Care
Resources	23/08/2019	17,422.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	14/08/2019	17,598.42	St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Adult Social Services	15/08/2019	17,834.49	Curado Ltd	Invoice	External Residential Care
Environment & Community Services	21/08/2019	17,851.68	Straight Manufacturing Ltd	Invoice	Equipment
Resources	05/08/2019	17,874.87	UNITED RESPONSE	Invoice	External Homecare
Adult Social Services	15/08/2019	18,083.39	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services	16/08/2019	18,239.76	Kew Green Preparatory School	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	18,239.76	Meadlands Primary School	Invoice	Nursery Budget Share
Environment & Community Services	30/08/2019	18,293.64	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	28/08/2019	18,313.00	Heathfield Junior School	Invoice	Transfers to Schools
Adult Social Services	14/08/2019	18,425.88	The Harrodian School Ltd	Invoice	Nursery Budget Share
Environment & Community Services	13/08/2019	18,459.23	KPS Contractors Ltd	Invoice	Horticultural Services Cont
Adult Social Services	28/08/2019	18,643.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Adult Social Services	14/08/2019	18,796.64	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Adult Social Services	14/08/2019	18,806.76	Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Adult Social Services	28/08/2019	19,070.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Resources	29/08/2019	19,490.44	Spear	Invoice	Supported Living
Environment & Community Services	16/08/2019	19,527.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	28/08/2019	19,547.00	Windham Nursery School	Invoice	Transfers to Schools
Adult Social Services	22/08/2019	19,710.25	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	14/08/2019	19,859.00	Hampton School (incorp Denmead	Invoice	Nursery Budget Share

Adult Social Services	28/08/2019	19,939.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services	14/08/2019	20,194.02	Annie's Nest Ltd	Invoice	Nursery Budget Share
Adult Social Services	28/08/2019	20,197.00	Christ's School	Invoice	Transfers to Schools
Environment & Community Services	13/08/2019	20,289.73	QUADRON SERVICES LIMITED	Invoice	Richmond in Bloom
Chief Executives	15/08/2019	20,866.74	WEC Electrical Contractors Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	15/08/2019	21,043.45	RPFI The White House	Invoice	External Residential Care
Resources	29/08/2019	21,101.33	CFH Docmail Ltd	Invoice	Postage
Adult Social Services	14/08/2019	21,217.68	Broomfield House School Ltd	Invoice	Nursery Budget Share
Adult Social Services	15/08/2019	21,332.02	Care Management Group Ltd	Invoice	Supported Living
Resources	08/08/2019	21,590.00	REDACTED PERSONAL DATA	Invoice	Premises Insurance
Resources	23/08/2019	21,643.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	23/08/2019	21,678.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	15/08/2019	21,724.91	Ambito	Invoice	Residentl Care Conts
Resources	23/08/2019	22,243.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	14/08/2019	22,315.79	Maria Grey Nursery School	Invoice	Nursery Budget Share
Adult Social Services	15/08/2019	22,407.69	DALEMEAD	Invoice	External Residential Care
Resources	14/08/2019	22,866.05	EASY Software (UK) PLC	Invoice	Hardware Maintenance
Adult Social Services	14/08/2019	23,265.00	Darell Primary School	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	23,545.62	Whitton Day Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	28/08/2019	23,613.00	Darell Primary School	Invoice	Transfers to Schools
Adult Social Services	14/08/2019	24,009.48	Unicorn School	Invoice	Nursery Budget Share
Adult Social Services	15/08/2019	24,073.71	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services	14/08/2019	24,217.20	Jumping Jacks Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	14/08/2019	24,567.84	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Adult Social Services	16/08/2019	24,753.96	Buckingham Primary School	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	25,073.24	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Adult Social Services	28/08/2019	25,257.00	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	15/08/2019	25,280.15	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services	28/08/2019	25,315.00	East Sheen Primary School	Invoice	Transfers to Schools
Adult Social Services	15/08/2019	25,329.43	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services	28/08/2019	25,431.00	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	28/08/2019	26,090.79	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services	15/08/2019	26,267.76	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services	16/08/2019	27,005.79	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Adult Social Services	28/08/2019	27,335.04	Day and Nite Services Limited	Invoice	External Homecare
Adult Social Services	16/08/2019	28,011.06	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Adult Social Services	15/08/2019	29,053.86	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services	14/08/2019	29,313.90	Stanley Primary School	Invoice	Nursery Budget Share
Adult Social Services	15/08/2019	29,922.04	Cambridge House	Invoice	Advocacy contract
Adult Social Services	15/08/2019	30,417.47	C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts
Environment & Community Services	08/08/2019	30,626.27	F M Conway Limited	Invoice	CPZ Zone Extensions
Adult Social Services	15/08/2019	30,862.70	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services	14/08/2019	31,268.16	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Adult Social Services	23/08/2019	31,444.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	16/08/2019	31,919.58	St James' RC Primary School	Invoice	Nursery Budget Share
Adult Social Services	23/08/2019	31,954.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	15/08/2019	32,579.23	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services	14/08/2019	33,873.84	Chase Bridge Primary School	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	33,873.84	Hampton Infant School	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	33,873.84	Orleans Primary school	Invoice	Nursery Budget Share
Adult Social Services	15/08/2019	33,936.92	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services	14/08/2019	33,978.42	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Adult Social Services	09/08/2019	35,542.00	UNITED RESPONSE	Invoice	Supported Living
Adult Social Services	15/08/2019	35,760.59	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	14/08/2019	35,828.10	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Adult Social Services	16/08/2019	36,206.10	Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Adult Social Services	15/08/2019	36,520.12	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services	07/08/2019	37,749.11	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services	14/08/2019	38,387.25	Kew College	Invoice	Nursery Budget Share
Adult Social Services	29/08/2019	38,807.00	Central & North West London NH	Invoice	ISH Services
Adult Social Services	08/08/2019	38,807.00	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services	15/08/2019	40,029.56	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services	15/08/2019	40,872.47	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services	06/08/2019	41,795.88	CENTRAL AND CECIL HOUSING TRUS	Invoice	Residentl Care Conts
Adult Social Services	14/08/2019	42,342.30	Heathfield Infant School	Invoice	Nursery Budget Share
Adult Social Services	15/08/2019	43,177.56	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services	14/08/2019	43,749.72	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	15/08/2019	45,801.14	VOYAGE CARE LTD	Invoice	Residentl Care Conts

Adult Social Services	15/08/2019	45,919.73	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Resources	08/08/2019	46,467.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	19/08/2019	46,804.72	Operational Services	Invoice	CAPEXP Equipment Purchase
Adult Social Services	15/08/2019	47,760.84	Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services	28/08/2019	48,810.00	Stanley Primary School	Invoice	Transfers to Schools
Adult Social Services	15/08/2019	49,308.62	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services	28/08/2019	49,367.74	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services	08/08/2019	49,486.75	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Resources	14/08/2019	50,000.00	REDACTED PERSONAL DATA	Invoice	Premises Insurance
Adult Social Services	20/08/2019	51,298.92	D Busby Roofing Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	07/08/2019	51,595.20	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	15/08/2019	52,650.00	Woodland Commercial Ltd	Invoice	Property Maintenance
Adult Social Services	14/08/2019	52,765.02	Jack and Jill School	Invoice	Nursery Budget Share
Chief Executives	29/08/2019	57,542.25	Refuge	Invoice	IDVA (Domestic Violence)
Housing & Regeneration	08/08/2019	58,000.00	Spear	Invoice	Grants to Voluntary Orgs
Housing & Regeneration	15/08/2019	58,000.00	Spear	Invoice	Grants to Voluntary Orgs
Resources	15/08/2019	58,762.87	LONDON GRID LTD	Invoice	Equipment
Adult Social Services	29/08/2019	60,786.58	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services	21/08/2019	61,077.65	Operational Services	Invoice	CAPEXP Equipment Purchase
Adult Social Services	29/08/2019	61,166.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Adult Social Services	20/08/2019	61,705.90	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Adult Social Services	16/08/2019	61,884.90	Windham Nursery School	Invoice	Nursery Budget Share
Adult Social Services	14/08/2019	62,329.26	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Resources	12/08/2019	63,853.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20/08/2019	63,919.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	05/08/2019	64,225.60	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services	20/08/2019	65,034.38	Flowbird Smart City UK Limited	Invoice	Furniture
Adult Social Services	29/08/2019	65,586.73	Operational Services	Invoice	CAPEXP Equipment Purchase
Environment & Community Services	06/08/2019	66,902.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	13/08/2019	68,128.85	Operational Services	Invoice	CAPEXP Equipment Purchase
Adult Social Services	15/08/2019	70,135.24	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Resources	23/08/2019	71,361.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	05/08/2019	74,181.80	Kew Riverside Primary School	Invoice	School Budget Share
Environment & Community Services	28/08/2019	74,241.60	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	05/08/2019	74,770.44	Hampton Wick Infants School	Invoice	School Budget Share
Resources	23/08/2019	75,471.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	15/08/2019	80,525.96	THE REGARD PARTNERSHIP	Invoice	Supported Living
Adult Social Services	15/08/2019	85,829.82	Hampton Care Ltd	Invoice	External Residential Care
Environment & Community Services	23/08/2019	91,309.63	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Adult Social Services	05/08/2019	95,035.50	St John The Baptist School	Invoice	School Budget Share
Environment & Community Services	29/08/2019	96,190.26	Atalian Servest Ltd	Invoice	Cleaning Contracts
Adult Social Services	29/08/2019	97,222.00	Choice Support	Invoice	Advice And Advocacy Services
Adult Social Services	05/08/2019	99,324.88	Medacs Homecare	Invoice	External Homecare
Adult Social Services	15/08/2019	100,240.81	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Environment & Community Services	28/08/2019	104,400.00	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services	28/08/2019	106,286.66	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Environment & Community Services	22/08/2019	110,613.59	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	05/08/2019	124,603.28	The Queens School	Invoice	School Budget Share
Adult Social Services	15/08/2019	127,490.61	Lifeways	Invoice	Supported Living
Adult Social Services	05/08/2019	132,084.38	Orleans Primary school	Invoice	School Budget Share
Adult Social Services	05/08/2019	134,165.05	St Edmund's R.C.School	Invoice	School Budget Share
Adult Social Services	21/08/2019	140,351.06	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services	05/08/2019	145,538.44	Barnes Primary School	Invoice	School Budget Share
Adult Social Services	01/08/2019	152,513.00	Kingston Hospital NHS FT	Invoice	ISH Services
Chief Executives	15/08/2019	153,788.70	London Borough Of Merton	Invoice	Legal Fees SLLP
Resources	15/08/2019	166,742.99	Metropolitan Housing Trust	Invoice	Residentl Care Conts
Adult Social Services	21/08/2019	170,703.50	Central & North West London NH	Invoice	Health Visiting
Adult Social Services	15/08/2019	174,885.34	UNITED RESPONSE	Invoice	Residentl Care Conts
Adult Social Services	05/08/2019	178,093.55	The Vineyard Primary School	Invoice	School Budget Share
Housing & Regeneration	15/08/2019	182,611.08	Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services	07/08/2019	185,890.27	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Adult Social Services	05/08/2019	186,252.01	St Marys & St Peters Primary S	Invoice	School Budget Share
Adult Social Services	05/08/2019	189,169.48	St James' RC Primary School	Invoice	School Budget Share
Housing & Regeneration	22/08/2019	190,271.50	Spear	Invoice	Miscellaneous Expenses
Adult Social Services	15/08/2019	191,902.77	Support For Living Ltd	Invoice	Supported Living
Adult Social Services	05/08/2019	213,009.89	MEARS CARE LTD	Invoice	External Homecare
Adult Social Services	05/08/2019	223,699.40	Stanley Primary School	Invoice	School Budget Share
Adult Social Services	05/08/2019	226,808.59	Collis School	Invoice	School Budget Share

Environment & Community Services	29/08/2019	276,484.67	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Adult Social Services	12/08/2019	297,966.00	Siemens plc	Invoice	CAPEXP Equipment Purchase
Adult Social Services	05/08/2019	334,379.03	Christ's School	Invoice	School Budget Share
Resources	23/08/2019	390,086.17	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	29/08/2019	400,702.25	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services	22/08/2019	597,738.58	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Resources	28/08/2019	1,198,391.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	13/08/2019	1,746,765.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Adult Social Services	28/08/2019	5,223,107.09	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract