

Richmond web document cover

London Borough of Richmond

28 June 2018

Directorate	payment_date	payment_amount	payee	activity	method
Adult Social Services	20180416	14,695.27	SCQ Ltd T/as Ashley Group	CAPEXP Construction Work	Invoice
Adult Social Services	20180423	14,519.77	SCQ Ltd T/as Ashley Group	CAPEXP Construction Work	Invoice
Adult Social Services	20180405	1,560.00	AGB ENVIRONMENTAL LTD	CAPEXP Professional Fees	Invoice
Adult Social Services	20180412	1,920.00	AGB ENVIRONMENTAL LTD	CAPEXP Professional Fees	Invoice
Adult Social Services	20180427	906.00	Landscape Planning Limited	CAPEXP Professional Fees	Invoice
Adult Social Services	20180409	5,700.00	The Vineyard Primary School	CAPEXP Construction Work	Invoice
Adult Social Services	20180424	2,760.00	Artelia Projects UK Ltd t/a Ar	CAPEXP Professional Fees	Invoice
Adult Social Services	20180416	174,855.97	D Busby Roofing Ltd	CAPEXP Construction Work	Invoice
Adult Social Services	20180426	4,608.00	ELLIOTT GROUP	CAPEXP Construction Work	Invoice
Adult Social Services	20180403	2,580.00	3C Environmental Technology Lt	CAPEXP Other Building Reltd Wk	Invoice
Adult Social Services	20180426	990.00	Ross	CAPEXP Professional Fees	Invoice
Adult Social Services	20180405	6,336.00	Summers-Inman LLP	CAPEXP Professional Fees	Invoice
Adult Social Services	20180405	7,740.00	Hamson Barron Smith Limited	CAPEXP Professional Fees	Invoice
Adult Social Services	20180427	6,276.00	Hamson Barron Smith Limited	CAPEXP Professional Fees	Invoice
Adult Social Services	20180405	5,750.02	ELLIOTT GROUP	CAPEXP Construction Work	Invoice
Adult Social Services	20180412	5,902.69	DHP (UK) LLP	CAPEXP Professional Fees	Invoice
Adult Social Services	20180426	6,782.15	NPS South East Ltd	CAPEXP Professional Fees	Invoice
Adult Social Services	20180427	6,268.01	NPS South East Ltd	CAPEXP Professional Fees	Invoice
Adult Social Services	20180405	15,780.00	Huntley Cartwright	CAPEXP Construction Work	Invoice
Adult Social Services	20180416	1,749,600.00	Willmott Dixon Holdings Limite	CAPEXP Construction Work	Invoice
Adult Social Services	20180426	27,780.00	Huntley Cartwright	CAPEXP Construction Work	Invoice
Adult Social Services	20180426	17,550.00	Gleeds Management Services Ltd	CAPEXP Professional Fees	Invoice
Adult Social Services	20180419	105,300.00	Neilcott Construction Ltd	CAPEXP Construction Work	Invoice
Environment & Community Services	20180403	265,107.31	SCQ Ltd T/as Ashley Group	CAPEXP Construction Work	Invoice
Environment & Community Services	20180409	650.00	Kim Porrelli Mosaics	CAPEXP Purchase of Asset	Invoice
Environment & Community Services	20180405	1,833.75	C D Evoy Consulting Ltd	CAPEXP Professional Fees	Invoice
Environment & Community Services	20180426	7,035.66	Wild Future Outdoors Ltd	CAPEXP Professional Fees	Invoice
Environment & Community Services	20180411	1,680.00	Frances Bennett	CAPEXP Professional Fees	Invoice
Environment & Community Services	20180403	9,234.12	Charles Lawrence Surfaces Ltd	CAPEXP Other Building Reltd Wk	Invoice
Environment & Community Services	20180430	63,822.11	F M Conway Limited	CAPEXP Construction Work	Invoice
Environment & Community Services	20180425	2,466.00	Automania Group Ltd	CAPEXP Construction Work	Invoice
Environment & Community Services	20180413	7,431.12	Kier Integrated Services Ltd	CAPEXP Construction Work	Invoice
Environment & Community Services	20180403	19,583.16	TRC CONTRACTS LTD	CAPEXP Construction Work	Invoice
Environment & Community Services	20180426	57,600.00	Powercor Ltd	CAPEXP Construction Work	Invoice
Chief Executives	20180403	1,019.20	DR Parvin Bhatia	Other PH Contracts	Invoice
Chief Executives	20180403	3,324.87	Dr Johnson & Partners	Other PH Contracts	Invoice
Chief Executives	20180403	2,716.09	Hampton Hill Medical Centre	Other PH Contracts	Invoice
Chief Executives	20180403	2,992.20	Richmond Lock Surgery	Other PH Contracts	Invoice
Chief Executives	20180403	3,229.77	Hampton Wick Surgery	Other PH Contracts	Invoice
Chief Executives	20180403	3,972.25	Dr Jezierski & Partners	Other PH Contracts	Invoice
Chief Executives	20180403	1,775.66	GLEBE ROAD SURGERY	Other PH Contracts	Invoice
Chief Executives	20180405	2,650.82	Dr Johnson & Partners	Other PH Contracts	Invoice
Chief Executives	20180405	2,585.40	Hampton Hill Medical Centre	Other PH Contracts	Invoice
Chief Executives	20180405	1,468.62	Hampton Wick Surgery	Other PH Contracts	Invoice
Chief Executives	20180405	5,585.02	Dr Jezierski & Partners	Other PH Contracts	Invoice
Chief Executives	20180405	2,233.70	GLEBE ROAD SURGERY	Other PH Contracts	Invoice
Chief Executives	20180406	9,808.66	The York Medical Practice	Other PH Contracts	Invoice
Chief Executives	20180406	740.40	Thameside Medical Practice	Other PH Contracts	Invoice
Chief Executives	20180406	2,236.38	Kew Medical Practice	Other PH Contracts	Invoice
Chief Executives	20180427	4,807.91	Dr Flood and Partners	Other PH Contracts	Invoice
Chief Executives	20180405	1,424.56	Sigma Pharmaceuticals PLC	Stop Smoking Core Service	Invoice
Chief Executives	20180412	2,488.80	P C Pharmacies Ltd T/A Pharmac	Stop Smoking Core Service	Invoice
Chief Executives	20180412	1,327.20	BOOTS UK LTD FDN74 T/A BOOTS T	Stop Smoking Core Service	Invoice
Chief Executives	20180412	540.62	FORWARD PHARMACY	Stop Smoking Core Service	Invoice
Chief Executives	20180426	19,720.00	BARNARDO'S	Consultants Fees	Invoice
Chief Executives	20180403	24,395.20	Refuge	IDVA (Domestic Violence)	Invoice
Chief Executives	20180418	13,500.00	ACHIEVING FOR CHILDREN LTD	MOPC Funding	Invoice
Chief Executives	20180405	670.50	THE KAIROS CENTRE LIMITED	Venue & facilities hire	Invoice
Chief Executives	20180424	188,117.80	London Borough Of Merton	Joint Regulatory Service SLA	Invoice
Chief Executives	20180418	43,039.00	City of London	Grants to Other Groups	Invoice
Chief Executives	20180411	1,220.00	HANDS (Help a Neighbour In Dis	Grants to Voluntary Orgs	Invoice
Chief Executives	20180405	3,089.10	THE THAMES FESTIVAL TRUST	Grants to Other Groups	Invoice
Chief Executives	20180416	41,188.00	Richmond Council For Voluntary	Grants to Voluntary Orgs	Invoice
Chief Executives	20180427	23,748.90	Learning and Work Institute	Consultants Fees	Invoice
Chief Executives	20180419	10,000.00	City of London	Miscellaneous Expenses	Invoice
Chief Executives	20180403	33,768.00	Ramidus Consulting Limited	Consultants Fees	Invoice
Chief Executives	20180419	3,300.00	REQ OPCO (Kingston) LIMITED	Training	Invoice
Chief Executives	20180426	4,500.00	Jane Wonnacott Safeguarding Co	Training	Invoice
Chief Executives	20180405	1,216.75	ACHIEVING FOR CHILDREN LTD	Training	Invoice
Chief Executives	20180411	660.00	IN-TRAC	Training	Invoice
Chief Executives	20180412	540.00	IN-TRAC	Training	Invoice
Chief Executives	20180419	810.00	Mike Smith Training and Consul	Training	Invoice
Chief Executives	20180424	774.00	CMS Training Ltd	Training	Invoice
Chief Executives	20180426	615.00	EYEWITNESS	Training	Invoice
Chief Executives	20180426	4,200.00	Webposure Ltd	Training	Invoice
Chief Executives	20180412	810.00	Mike Smith Training and Consul	Training	Invoice
Chief Executives	20180412	900.00	Webposure Ltd	Training	Invoice
Chief Executives	20180425	4,095.00	6 CATS UK Ltd	Training	Invoice
Chief Executives	20180403	3,881.22	Newsquest Media Group Ltd	Advertising / Publicity	Invoice
Chief Executives	20180405	1,201.24	Newsquest Media Group Ltd	Advertising / Publicity	Invoice
Chief Executives	20180418	523.80	Newsquest Media Group Ltd	Advertising / Publicity	Invoice
Chief Executives	20180410	2,040.00	Westco Trading Ltd	Community support	Invoice
Chief Executives	20180424	8,803.80	CPG EXECUTIVE CONSULTING LTD	General Contract Work	Invoice
Chief Executives	20180411	8,373.00	Facts International Ltd	Project Work	Invoice
Chief Executives	20180409	1,997.17	Fleetdrive Management Ltd	Internal Transport Op Charges	Invoice
Chief Executives	20180405	8,820.00	Westco Trading Ltd	Training	Invoice
Chief Executives	20180425	1,673.14	EDULAW CHAMBERS	Training	Invoice
Chief Executives	20180412	1,570.00	LONDON BOROUGH OF MERTON	Legal Disbursements SLLP	Invoice
Chief Executives	20180418	40,601.40	LONDON BOROUGH OF MERTON	Legal Disbursements SLLP	Invoice
Chief Executives	20180430	61,939.80	London Borough Of Merton	Legal Fees SLLP	Invoice

Chief Executives	20180427	35,882.40	London Borough Of Merton	Legal Support Services Charge	Invoice
Chief Executives	20180411	5,550.00	Mayors Appeal fund	Mayors Allowance	Invoice
Chief Executives	20180411	600.00	Yandell Publishing Limited	Miscellaneous Expenses	Invoice
Chief Executives	20180427	594.00	The Consultation Institute	Subscriptions	Invoice
Environment & Community Services	20180427	1,042.20	Kaner Olette Architects	CAPEXP Construction Work	Invoice
Environment & Community Services	20180411	5,976.00	Crown Fine Art Ltd	CAPEXP Professional Fees	Invoice
Environment & Community Services	20180417	2,568.72	Kaner Olette Architects	CAPEXP Construction Work	Invoice
Environment & Community Services	20180430	1,014.00	WINDOWFLOWERS LTD	CAPEXP Purchase of Asset	Invoice
Environment & Community Services	20180403	652.80	Hanson Barron Smith Limited	CAPEXP Professional Fees	Invoice
Environment & Community Services	20180411	13,611.30	Kier Integrated Services Ltd	CAPEXP Construction Work	Invoice
Environment & Community Services	20180418	7,432.22	LONDON BUSES SERVICES LTD	CAPEXP Construction Work	Invoice
Environment & Community Services	20180420	61,905.49	F M Conway Limited	CAPEXP Construction Work	Invoice
Environment & Community Services	20180425	60,225.71	F M Conway Limited	CAPEXP Construction Work	Invoice
Environment & Community Services	20180410	1,467.60	NETWORK RAIL INFRASTRUCTURE	CAPEXP Professional Fees	Invoice
Environment & Community Services	20180403	7,500.00	East Sheen Primary School	CAPEXP Professional Fees	Invoice
Environment & Community Services	20180410	63,794.00	PROJECT CENTRE Ltd	CAPEXP Professional Fees	Invoice
Environment & Community Services	20180423	2,490.00	Modus Operandi Art Consultants	CAPEXP Professional Fees	Invoice
Environment & Community Services	20180417	62,784.56	F M Conway Limited	CAPEXP Construction Work	Invoice
Environment & Community Services	20180405	3,861.00	PROJECT CENTRE Ltd	CAPEXP Professional Fees	Invoice
Environment & Community Services	20180409	6,536.87	PROJECT CENTRE Ltd	CAPEXP Professional Fees	Invoice
Environment & Community Services	20180410	24,642.00	STEER DAVIES & GLEAVE LTD	CAPEXP Professional Fees	Invoice
Environment & Community Services	20180411	14,880.00	STEER DAVIES & GLEAVE LTD	CAPEXP Professional Fees	Invoice
Environment & Community Services	20180418	7,414.08	Hiveworks Ltd	CAPEXP Professional Fees	Invoice
Environment & Community Services	20180412	4,539.60	CYCLEHOOP LTD	CAPEXP Purchase of Asset	Invoice
Environment & Community Services	20180411	1,346.04	Openreach	CAPEXP Construction Work	Invoice
Environment & Community Services	20180419	600.00	J A Allen Ltd	CAPEXP Construction Work	Invoice
Environment & Community Services	20180405	834.00	Traffic Watch (UK)Ltd	CAPEXP Professional Fees	Invoice
Environment & Community Services	20180419	651.42	Westco Trading Ltd	CAPEXP Software & oth Intangbl	Invoice
Environment & Community Services	20180409	16,970.56	F M Conway Limited	CAPEXP Construction Work	Invoice
Housing & Regeneration	20180403	1,273.65	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis	Invoice
Housing & Regeneration	20180418	865.20	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis	Invoice
Housing & Regeneration	20180419	2,734.20	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis	Invoice
Housing & Regeneration	20180420	5,918.85	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis	Invoice
Housing & Regeneration	20180426	7,248.15	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis	Invoice
Housing & Regeneration	20180412	5,331.90	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis	Invoice
Housing & Regeneration	20180417	609.36	THINKING WORKS	CAPEXP Housing Grants Analysis	Invoice
Housing & Regeneration	20180410	5,750.00	Paul Brewer T/A GNT Builders	CAPEXP Housing Grants Analysis	Invoice
Housing & Regeneration	20180410	18,000.00	Effectable Construction Servic	CAPEXP Housing Grants Analysis	Invoice
Housing & Regeneration	20180419	15,208.24	Effectable Construction Servic	CAPEXP Housing Grants Analysis	Invoice
Housing & Regeneration	20180419	7,958.00	F G Mileham Building Contracto	CAPEXP Housing Grants Analysis	Invoice
Housing & Regeneration	20180410	2,224.52	Quatrefoils Ltd	CAPEXP Housing Grants Analysis	Invoice
Housing & Regeneration	20180410	8,635.00	Aquaneed Ltd	CAPEXP Housing Grants Analysis	Invoice
Housing & Regeneration	20180410	6,195.00	F G Mileham Building Contracto	CAPEXP Housing Grants Analysis	Invoice
Housing & Regeneration	20180419	2,388.46	Quatrefoils Ltd	CAPEXP Housing Grants Analysis	Invoice
Adult Social Services	20180405	46,536.00	Kerswell Kids Ltd	CAPEXP Construction Work	Invoice
Adult Social Services	20180406	5,000.00	East Sheen Primary School	CAPEXP Other Building Reltd Wk	Invoice
Adult Social Services	20180427	36,798.16	DDS Demolition Ltd	CAPEXP Construction Work	Invoice
Adult Social Services	20180405	1,764.00	Teacrate Rentals Ltd	CAPEXP Equipment Purchase	Invoice
Housing & Regeneration	20180426	21,978.00	Daikin Applied Service	CAPEXP Construction Work	Invoice
Housing & Regeneration	20180405	5,795.79	Hayden Green	CAPEXP Construction Work	Invoice
Housing & Regeneration	20180418	141,774.12	Lateral Concepts Ltd	CAPEXP Construction Work	Invoice
Housing & Regeneration	20180419	6,204.00	T Mohan & Co Ltd	CAPEXP Construction Work	Invoice
Housing & Regeneration	20180411	5,268.00	Power Tecnique LTD	CAPEXP Construction Work	Invoice
Adult Social Services	20180409	45,800.00	ACHIEVING FOR CHILDREN LTD	CAPEXP Professional Fees	Invoice
Environment & Community Services	20180411	3,600.00	Technical Design and Engineeri	CAPEXP Professional Fees	Invoice
Housing & Regeneration	20180420	125,000.00	PA HOUSING LIMITED	CAPEXP Capital grants	Invoice
Housing & Regeneration	20180424	40,000.00	Richmond Housing Partnership	CAPEXP Capital grants	Invoice
Housing & Regeneration	20180403	1,548.95	R Jones Ltd	Grants to Voluntary Orgs	Invoice
Housing & Regeneration	20180418	3,056.51	NPOWER LTD	Energy - Electricity	Invoice
Housing & Regeneration	20180425	35,894.11	Castle Water Ltd	Water	Invoice
Housing & Regeneration	20180416	600.00	LBRUT Resett & Asylum Seekers	SSA Richmond Recharge	Invoice
Housing & Regeneration	20180425	17,918.86	British Gas Service Limited	Energy - Gas	Invoice
Housing & Regeneration	20180419	2,631.20	Stephen Proudian T/A Proud Cle	Property Maintenance	Invoice
Housing & Regeneration	20180411	2,040.00	Hari's Carpets	Equipment	Invoice
Housing & Regeneration	20180406	3,245.79	Council Tax Payments	Council Tax	Invoice
Housing & Regeneration	20180406	1,580.00	Ethical Lettings CIC	Miscellaneous Client Expenses	Invoice
Housing & Regeneration	20180406	3,600.00	Ethical Lettings CIC	Miscellaneous Client Expenses	Invoice
Housing & Regeneration	20180410	3,097.61	Munir M Raza	Miscellaneous Client Expenses	Invoice
Housing & Regeneration	20180410	2,715.93	John Fossey	Miscellaneous Client Expenses	Invoice
Housing & Regeneration	20180410	3,600.00	Ethical Lettings CIC	Miscellaneous Client Expenses	Invoice
Housing & Regeneration	20180411	3,397.16	Greenwoods Residential	Miscellaneous Client Expenses	Invoice
Housing & Regeneration	20180412	995.00	Ethical Lettings CIC	Miscellaneous Client Expenses	Invoice
Housing & Regeneration	20180412	3,600.00	Ethical Lettings CIC	Miscellaneous Client Expenses	Invoice
Housing & Regeneration	20180405	1,960.00	Whitton Properties Ltd	B&B Payments	Invoice
Housing & Regeneration	20180420	938.91	George Tomlinson	Contributions- Bed & Breakfast	Invoice
Housing & Regeneration	20180423	750.01	Lourtourri Tsikou	Contributions- Bed & Breakfast	Invoice
Housing & Regeneration	20180424	5,796.00	Colberg Management Ltd	B&B Payments	Invoice
Housing & Regeneration	20180403	31,827.84	EURO HOTELS (GILROY COURT) LTD	B&B Payments	Invoice
Housing & Regeneration	20180403	4,633.60	ASSETGROVE	B&B Payments	Invoice
Housing & Regeneration	20180403	68,326.00	LINK ESTATES	B&B Payments	Invoice
Housing & Regeneration	20180410	5,143.50	HOUSING ACTION MANAGEMENT	B&B Payments	Invoice
Housing & Regeneration	20180424	4,490.28	EURO HOTELS (GILROY COURT) LTD	B&B Payments	Invoice
Housing & Regeneration	20180424	5,379.70	ASSETGROVE	B&B Payments	Invoice
Housing & Regeneration	20180410	1,115.99	P Goddard & Sons Ltd	Other Office Expenses	Invoice
Housing & Regeneration	20180430	1,707.44	P Goddard & Sons Ltd	Other Office Expenses	Invoice
Housing & Regeneration	20180419	1,548.00	AFS Security Ltd	Security & Fire Protection	Invoice
Housing & Regeneration	20180405	1,095.79	HML Independent Medical Advice	Consultants Fees	Invoice
Housing & Regeneration	20180405	972.00	AFS Security Ltd	Security & Fire Protection	Invoice
Housing & Regeneration	20180419	3,124.88	R Jones Ltd	Equipment	Invoice
Housing & Regeneration	20180403	675.60	London Borough of Hounslow	Interpreting Services	Invoice
Housing & Regeneration	20180403	510.00	Hari's Carpets	Miscellaneous Expenses	Invoice

Housing & Regeneration	20180403	680.00	Mohamed Iqbal Khan T/A Central	Social Fund Payments	Invoice
Housing & Regeneration	20180412	595.00	Mohamed Iqbal Khan T/A Central	Social Fund Payments	Invoice
Housing & Regeneration	20180418	574.98	R Jones Ltd	Social Fund Payments	Invoice
Housing & Regeneration	20180405	2,444.91	R Jones Ltd	Social Fund Payments	Invoice
Housing & Regeneration	20180406	1,258.00	Pool Tech Services Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180403	951.00	DHP (UK) LLP	Property Maintenance	Invoice
Housing & Regeneration	20180425	83,710.31	SERVEST (COMMERCIAL & PUBLIC S	Property Maintenance	Invoice
Housing & Regeneration	20180426	6,300.00	CONCERTO SUPPORT SERVICES LTD	Software purchases	Invoice
Housing & Regeneration	20180417	1,879.50	Phoenix Resourcing Services Lt	Agency Staff	Invoice
Housing & Regeneration	20180419	2,102.70	Phoenix Resourcing Services Lt	Agency Staff	Invoice
Housing & Regeneration	20180419	13,116.97	SERVEST (COMMERCIAL & PUBLIC S	Cleaning	Invoice
Housing & Regeneration	20180405	26,708.09	KENT COUNTY COUNCIL (KCS)	Energy - Gas	Invoice
Housing & Regeneration	20180405	1,938.87	ROYAL MAIL GROUP LTD PAYMENT P	Postage	Invoice
Housing & Regeneration	20180419	662.40	Town Messengers	Postage	Invoice
Housing & Regeneration	20180419	13,945.98	Royal Mail Group Ltd	Postage	Invoice
Housing & Regeneration	20180403	901.00	IMPRESS PRINT SERVICES LTD	Printing	Invoice
Housing & Regeneration	20180406	648.98	Coniston Corporate Embroidery	Printing	Invoice
Housing & Regeneration	20180418	1,888.57	RICOH UK LTD	Printing	Invoice
Housing & Regeneration	20180426	594.00	DJLM Ltd T/A Colourzone Print	Printing	Invoice
Housing & Regeneration	20180405	549.60	Gemini Electrical Supplies	Property Maintenance	Invoice
Housing & Regeneration	20180405	1,101.60	A.D.M.I Doors Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180411	1,209.54	Hayden Green	Property Maintenance	Invoice
Housing & Regeneration	20180412	10,056.87	Hayden Green	Property Maintenance	Invoice
Housing & Regeneration	20180417	975.60	Hayden Green	Property Maintenance	Invoice
Housing & Regeneration	20180419	5,050.47	Omega Red	Property Maintenance	Invoice
Housing & Regeneration	20180425	549.60	Gemini Electrical Supplies	Property Maintenance	Invoice
Housing & Regeneration	20180426	11,194.00	Pool Tech Services Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180426	1,556.40	A.D.M.I Doors Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180427	626.28	Beaver Tool Hire Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180427	702.00	Croft Environmental Services L	Property Maintenance	Invoice
Housing & Regeneration	20180403	10,970.57	K & A Construction	Property Maintenance	Invoice
Housing & Regeneration	20180403	514.80	T Mohan & Co Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180403	726.58	McFarlane Telfer Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180405	610.80	Daikin Applied Service	Property Maintenance	Invoice
Housing & Regeneration	20180411	719.79	Screwfix Direct Ltd T/as Trade	Property Maintenance	Invoice
Housing & Regeneration	20180411	540.61	McFarlane Telfer Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180412	3,765.60	Ergo Technical Services Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180417	2,518.50	P W SECURE-IT LTD	Property Maintenance	Invoice
Housing & Regeneration	20180418	3,161.31	WEC Electrical Contractors Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180418	814.00	McFarlane Telfer Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180419	2,100.00	K & A Construction	Property Maintenance	Invoice
Housing & Regeneration	20180419	3,440.35	Ergo Technical Services Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180426	1,117.64	Wolseley UK Limited	Property Maintenance	Invoice
Housing & Regeneration	20180426	739.75	Screwfix Direct Ltd T/as Trade	Property Maintenance	Invoice
Housing & Regeneration	20180426	3,839.46	P W SECURE-IT LTD	Property Maintenance	Invoice
Housing & Regeneration	20180426	20,370.04	WEC Electrical Contractors Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180426	1,362.00	T Mohan & Co Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180426	871.30	Whitepack Network Services	Property Maintenance	Invoice
Housing & Regeneration	20180427	574.92	Wolseley UK Limited	Property Maintenance	Invoice
Housing & Regeneration	20180427	2,003.97	Screwfix Direct Ltd T/as Trade	Property Maintenance	Invoice
Housing & Regeneration	20180427	7,632.00	3C Environmental Technology Lt	Property Maintenance	Invoice
Housing & Regeneration	20180430	3,191.83	P W SECURE-IT LTD	Property Maintenance	Invoice
Housing & Regeneration	20180405	7,960.61	Manpower UK Ltd	Agency Staff	Invoice
Housing & Regeneration	20180418	9,840.00	TABS FM LTD	Other minor services	Invoice
Housing & Regeneration	20180412	2,695.00	Print Direct Solutions	Printing	Invoice
Housing & Regeneration	20180405	855.00	DJLM Ltd T/A Colourzone Print	Printing	Invoice
Housing & Regeneration	20180412	1,103.88	Town Messengers	Printing	Invoice
Housing & Regeneration	20180411	558.00	Matrix Control Solutions Limit	Property Maintenance	Invoice
Housing & Regeneration	20180412	12,940.80	A.D.M.I Doors Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180403	562.62	Ergo Technical Services Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180405	1,184.86	Rexel (UK) LTD	Property Maintenance	Invoice
Housing & Regeneration	20180405	1,590.00	K & A Construction	Property Maintenance	Invoice
Housing & Regeneration	20180405	11,578.80	T Mohan & Co Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180405	3,216.66	STULZ UK Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180410	1,043.64	Dolphin Mobility Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180410	10,229.70	Ergo Technical Services Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180412	2,652.52	PHS Compliance	Property Maintenance	Invoice
Housing & Regeneration	20180412	2,789.47	P W SECURE-IT LTD	Property Maintenance	Invoice
Housing & Regeneration	20180412	5,301.24	WEC Electrical Contractors Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180417	5,515.47	Daikin Applied Service	Property Maintenance	Invoice
Housing & Regeneration	20180411	3,120.00	T Mohan & Co Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180405	1,799.28	London Pumps Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180405	720.00	PORTERS PEST CONTROL LTD	Property Maintenance	Invoice
Housing & Regeneration	20180417	593.73	KENT COUNTY COUNCIL (KCS)	Energy - Electricity	Invoice
Housing & Regeneration	20180425	867.60	First Fire Services Ltd	Security & Fire Protection	Invoice
Housing & Regeneration	20180425	516.90	LBRUT Business Rates Payments	Business Rates	Invoice
Housing & Regeneration	20180427	2,340.00	Balance (Support) CIC	Property Maintenance	Invoice
Housing & Regeneration	20180413	12,871.83	NPOWER LTD	Energy - Electricity	Invoice
Housing & Regeneration	20180419	58,734.22	Hayden Green	Other Minor Contract Payments	Invoice
Housing & Regeneration	20180424	7,093.00	K & A Construction	Other Minor Contract Payments	Invoice
Housing & Regeneration	20180403	1,382.98	FRONTIER PITTS LTD	Property Maintenance	Invoice
Housing & Regeneration	20180417	3,028.61	Ergo Technical Services Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180419	1,831.61	Cathedral Leasing Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180430	1,534.55	Chubb Fire & Security Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180405	5,100.00	CYD Projects Limited	Other Minor Contract Payments	Invoice
Housing & Regeneration	20180410	17,023.78	Stonewest Ltd	Other Minor Contract Payments	Invoice
Housing & Regeneration	20180405	4,917.60	Ergo Technical Services Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180405	1,404.00	DEBA UK LTD	Training	Invoice
Housing & Regeneration	20180419	13,140.00	Babcock Civil Infrastructure	Other Minor Contract Payments	Invoice
Housing & Regeneration	20180413	629.06	Castle Water Ltd	Water	Invoice
Housing & Regeneration	20180419	3,108.69	Castle Water Ltd	Water	Invoice

Housing & Regeneration	20180430	5,232.00	Marston Properties Limited	Rents	Invoice
Housing & Regeneration	20180416	3,823.74	KENT COUNTY COUNCIL (KCS)	Energy - Electricity	Invoice
Housing & Regeneration	20180413	25,489.08	KENT COUNTY COUNCIL (KCS)	Energy - Electricity	Invoice
Housing & Regeneration	20180418	1,124.28	SSE Energy Supply Ltd	Energy - Electricity	Invoice
Housing & Regeneration	20180411	3,160.13	Colliers International	Rents	Invoice
Housing & Regeneration	20180412	600.00	RIGHT OF LIGHT CONSULTING LTD	CAPEXP Disposal Costs	Invoice
Housing & Regeneration	20180426	6,330.00	PETER BRETT ASSOCIATES LLP	CAPEXP Disposal Costs	Invoice
Housing & Regeneration	20180424	4,068.00	Summers-Inman LLP	CAPEXP Professional Fees	Invoice
Housing & Regeneration	20180427	7,473.60	Summers-Inman LLP	CAPEXP Professional Fees	Invoice
Environment & Community Services	20180425	1,500.00	Bespoke Properties Ltd	Consultants Fees	Invoice
Environment & Community Services	20180427	507.50	ZIPCAR (UK) LTD	Travelling expenses	Invoice
Environment & Community Services	20180412	1,500.00	Bespoke Properties Ltd	Consultants Fees	Invoice
Environment & Community Services	20180426	1,440.00	Stand Consulting Engineers Ltd	Sales	Invoice
Environment & Community Services	20180424	4,833.00	Galbraith Hunt Pennington Ltd	Structural Calculations	Invoice
Environment & Community Services	20180412	2,242.80	Resolution Data Management Ltd	Subscriptions	Invoice
Environment & Community Services	20180420	695.00	London District Surveyors Asso	Subscriptions	Invoice
Environment & Community Services	20180409	508.80	Dawn Creations Limited	Consultants Fees	Invoice
Environment & Community Services	20180417	1,108.80	Dawn Creations Limited	Consultants Fees	Invoice
Environment & Community Services	20180420	604.80	Dawn Creations Limited	Consultants Fees	Invoice
Environment & Community Services	20180405	4,416.50	HeritageDestinationConsulting	Miscellaneous Expenses	Invoice
Environment & Community Services	20180420	9,000.00	EXACOM SYSTEMS LTD	Software Maintenance	Invoice
Environment & Community Services	20180406	2,400.00	Nexus Planning Limited	Consultants Fees	Invoice
Environment & Community Services	20180423	1,209.60	Dawn Creations Limited	Consultants Fees	Invoice
Environment & Community Services	20180427	9,919.80	NJL-Solutions Ltd	Consultants Fees	Invoice
Environment & Community Services	20180405	1,200.00	Abracadabra Disco Sales & Hire	Miscellaneous Expenses	Invoice
Environment & Community Services	20180412	11,571.00	Westco Trading Ltd	Printing	Invoice
Environment & Community Services	20180411	1,792.20	Exova (UK) Limited	Consultants Fees	Invoice
Environment & Community Services	20180416	1,500.00	Raphael Skerratt	Consultants Fees	Invoice
Environment & Community Services	20180424	960.00	Cass Allen Associates Ltd	Consultants Fees	Invoice
Environment & Community Services	20180427	12,000.00	Slender Winter Partnership Ltd	Consultants Fees	Invoice
Environment & Community Services	20180403	665.00	Megan Dowsett	Consultants Fees	Invoice
Environment & Community Services	20180412	850.00	K Gwen Ramsay	Consultants Fees	Invoice
Environment & Community Services	20180416	521.25	ROGER HUTCHINS	Consultants Fees	Invoice
Environment & Community Services	20180405	1,374.42	Town Messengers	Equipment	Invoice
Environment & Community Services	20180420	783.78	Nicky Browne	Sales	Invoice
Environment & Community Services	20180405	1,050.00	Romany Wood-Robinson	Consultants Fees	Invoice
Environment & Community Services	20180411	716.06	KENT COUNTY COUNCIL (KCS)	Energy - Electricity	Invoice
Environment & Community Services	20180412	708.00	CIVICA UK LTD	Materials	Invoice
Environment & Community Services	20180410	653.00	Rowanberry Products UK	Materials	Invoice
Environment & Community Services	20180426	888.00	P J Studio Accessories Ltd	Materials	Invoice
Environment & Community Services	20180411	1,731.46	THE CLEVER BAGGERS LTD	Materials	Invoice
Environment & Community Services	20180424	3,000.00	URSULA KELLY	Consultants Fees	Invoice
Environment & Community Services	20180409	550.00	Bella Millon	Consultants Fees	Invoice
Environment & Community Services	20180425	985.43	Art Historical London	Consultants Fees	Invoice
Environment & Community Services	20180420	850.00	Dominique Holt	Consultants Fees	Invoice
Environment & Community Services	20180425	600.00	Dominique Holt	Consultants Fees	Invoice
Environment & Community Services	20180405	1,350.00	Olivia Porritt	Consultants Fees	Invoice
Environment & Community Services	20180426	1,798.80	ARTS MARKETTING ASSOCIATION	Consultants Fees	Invoice
Environment & Community Services	20180425	2,400.00	Altogether Creative Ltd	Training	Invoice
Environment & Community Services	20180423	5,500.00	Colin Mulberg	Consultants Fees	Invoice
Environment & Community Services	20180423	18,900.00	Dunn & Co	Equipment	Invoice
Environment & Community Services	20180403	624.00	Streetmaster (South Wales) Ltd	Materials	Invoice
Environment & Community Services	20180412	4,000.00	ENABLE LEISURE AND CULTURE	Training	Invoice
Environment & Community Services	20180403	586.44	Continental Landscapes Ltd	Equipment	Invoice
Environment & Community Services	20180418	1,058.75	Combination Dance Company	Sport Coaching	Invoice
Environment & Community Services	20180416	1,338.75	Combination Dance Company	Sport Coaching	Invoice
Environment & Community Services	20180403	2,210.40	CIA Fire and Security Ltd	Equipment	Invoice
Environment & Community Services	20180418	11,674.28	The Tree Company	Arboricultural Contract	Invoice
Environment & Community Services	20180419	768.00	The Tree Company	Arboricultural Contract	Invoice
Environment & Community Services	20180426	2,421.60	KPS Contractors Ltd	Arboricultural Contract	Invoice
Environment & Community Services	20180419	11,616.02	PORT OF LONDON AUTHORITY	Arboricultural Contract	Invoice
Environment & Community Services	20180420	18,372.00	Street Tree Care Ltd	Arboricultural Contract	Invoice
Environment & Community Services	20180424	10,729.20	Street Tree Care Ltd	Arboricultural Contract	Invoice
Environment & Community Services	20180419	28,800.00	South West London Environment	Community support	Invoice
Environment & Community Services	20180418	1,324.87	KENT COUNTY COUNCIL (KCS)	Energy - Electricity	Invoice
Environment & Community Services	20180418	1,377.34	BRITISH GAS BUSINESS	Energy - Gas	Invoice
Environment & Community Services	20180417	874.80	J C M Locksmiths Ltd	General Grounds Maintenance	Invoice
Environment & Community Services	20180427	146,830.82	Continental Landscapes Ltd	General Grounds Maintenance	Invoice
Environment & Community Services	20180419	9,345.24	QUADRON SERVICES LIMITED	Horticultural Services Cont	Invoice
Environment & Community Services	20180424	1,865.28	The FA Bartlett Tree Expert Co	Oak Processionary Moth Cont	Invoice
Environment & Community Services	20180403	10,135.83	Parkguard Ltd	Wardening Contract	Invoice
Environment & Community Services	20180409	817.86	Castle Water Ltd	Water	Invoice
Environment & Community Services	20180403	9,534.00	KPS Contractors Ltd	Arboricultural Contract	Invoice
Environment & Community Services	20180405	756.00	The Tree Company	Arboricultural Contract	Invoice
Environment & Community Services	20180405	27,918.00	KPS Contractors Ltd	Arboricultural Contract	Invoice
Environment & Community Services	20180403	10,201.20	Street Tree Care Ltd	Arboricultural Contract	Invoice
Environment & Community Services	20180405	1,823.40	Street Tree Care Ltd	Arboricultural Contract	Invoice
Environment & Community Services	20180412	5,610.00	KEEP BRITAIN TIDY	Horticultural Services Cont	Invoice
Environment & Community Services	20180419	1,788.00	The Graphic Company	Arboricultural Contract	Invoice
Environment & Community Services	20180425	17,887.88	LEE VALLEY REGIONAL PARK AUTHO	Lee Valley Levy	Invoice
Environment & Community Services	20180419	18,500.00	PETERSHAM COMMON CONSERVATORS	Petersham Common Cons	Invoice
Environment & Community Services	20180410	7,199.28	Straight Manufacturing Ltd	Equipment	Invoice
Environment & Community Services	20180410	1,134.00	McGovern Haulage Ltd	Equipment	Invoice
Environment & Community Services	20180424	908.35	Cowley Security Locksmiths	Equipment	Invoice
Environment & Community Services	20180426	1,458.00	McGovern Haulage Ltd	Equipment	Invoice
Environment & Community Services	20180426	6,673.10	EGBERT H TAYLOR	Equipment	Invoice
Environment & Community Services	20180427	7,180.80	Coventry Scaffolding Co Ltd	Equipment	Invoice
Environment & Community Services	20180426	6,960.00	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180417	10,011.50	Contenur (UK) Ltd	Equipment	Invoice
Environment & Community Services	20180403	57,419.07	WANDSWORTH COUNCIL PENSION FUN	Other Indirect Employee Exp	Invoice
Environment & Community Services	20180412	779.48	Gaffey Technical Services Ltd	Fixtures & Fittings	Invoice

Environment & Community Services	20180403	930.00	Gaffey Technical Services Ltd	General Grounds Maintenance	Invoice
Environment & Community Services	20180424	779.48	Gaffey Technical Services Ltd	General Grounds Maintenance	Invoice
Environment & Community Services	20180424	3,645.54	UkActive	General Grounds Maintenance	Invoice
Environment & Community Services	20180412	765.00	Swim England	Materials	Invoice
Environment & Community Services	20180419	648.00	RLSS UK ENTERPRISES LTD RE LIF	Materials	Invoice
Environment & Community Services	20180405	4,961.34	Zoggs International Ltd	Software purchases	Invoice
Environment & Community Services	20180411	879.12	Zoggs International Ltd	Software purchases	Invoice
Environment & Community Services	20180409	687.99	BANNER GROUP LTD	Stationery	Invoice
Environment & Community Services	20180410	9,212.57	Castle Water Ltd	Water	Invoice
Environment & Community Services	20180425	816.40	J P LENNARD LTD	Equipment	Invoice
Environment & Community Services	20180419	678.00	Gaffey Technical Services Ltd	Materials	Invoice
Environment & Community Services	20180409	645.30	Clearwater Technology Ltd	Materials	Invoice
Environment & Community Services	20180420	5,202.09	UkActive	Other minor services	Invoice
Environment & Community Services	20180427	875.00	Mrs Carin Dutton	Sport Coaching	Invoice
Environment & Community Services	20180417	540.00	RLSS UK ENTERPRISES LTD RE LIF	Training	Invoice
Environment & Community Services	20180418	11,762.20	Castle Water Ltd	Water	Invoice
Environment & Community Services	20180420	6,508.41	Castle Water Ltd	Water	Invoice
Environment & Community Services	20180418	562.50	Chris Brown	Sport Coaching	Invoice
Environment & Community Services	20180424	2,840.00	Mr Mannie Panesar	Sport Coaching	Invoice
Environment & Community Services	20180406	880.02	UkActive	Other minor services	Invoice
Environment & Community Services	20180410	1,101.04	Gamma Business Communications	Telephone Charges	Invoice
Environment & Community Services	20180403	45,883.53	LBRUT Business Rates Payments	Business Rates	Invoice
Environment & Community Services	20180406	1,079.87	Gamma Business Communications	Telephone Charges	Invoice
Environment & Community Services	20180403	28,115.88	Teddington School	Energy - Electricity	Invoice
Environment & Community Services	20180430	624.00	Euroclay Contracts Ltd	General Grounds Maintenance	Invoice
Environment & Community Services	20180403	540.00	Joe Perry T/A Joe's Judo Limit	Sport Coaching	Invoice
Environment & Community Services	20180423	1,160.00	Combination Dance Company	Sport Coaching	Invoice
Environment & Community Services	20180412	624.00	Euroclay Contracts Ltd	General Grounds Maintenance	Invoice
Environment & Community Services	20180430	958.80	Briefyourmarket.com	Advertising / Publicity	Invoice
Environment & Community Services	20180412	900.00	Kieran Haldane	Sport Coaching	Invoice
Environment & Community Services	20180418	750.00	Brentford FC Community Sports	Sport Coaching	Invoice
Environment & Community Services	20180410	656.25	Landmark Arts Centre Ltd	Other Minor Contract Payments	Invoice
Environment & Community Services	20180410	855.00	Springfield Pharmacy	Other Minor Contract Payments	Invoice
Environment & Community Services	20180410	2,047.50	The Treehouse	Other Minor Contract Payments	Invoice
Environment & Community Services	20180412	540.00	H&L Motors	Other Minor Contract Payments	Invoice
Environment & Community Services	20180410	2,035.21	Medisort Ltd	Clinical Waste Contract	Invoice
Environment & Community Services	20180427	2,145.83	Medisort Ltd	Clinical Waste Contract	Invoice
Environment & Community Services	20180412	745,976.69	Veolia ES (UK) Limited	Other Minor Contract Payments	Invoice
Environment & Community Services	20180412	714.00	British Safety Council	Training	Invoice
Environment & Community Services	20180412	1,440.00	James T Whitaker Ltd	Training	Invoice
Environment & Community Services	20180403	2,336.64	Bibby Factors Leicester Ltd	Agency Staff	Invoice
Environment & Community Services	20180405	2,552.05	Bibby Factors Leicester Ltd	Agency Staff	Invoice
Environment & Community Services	20180406	659,776.00	West London Waste Authority	West Waste Levy	Invoice
Environment & Community Services	20180424	659,784.00	West London Waste Authority	West Waste Levy	Invoice
Environment & Community Services	20180419	1,404.86	KENT COUNTY COUNCIL (KCS)	Energy - Gas	Invoice
Environment & Community Services	20180420	513.00	Whitton Community Association	Venue & facilities hire	Invoice
Environment & Community Services	20180430	605.25	Chatfields News	Other Office Expenses	Invoice
Environment & Community Services	20180411	1,637.20	INSIGHT DIRECT (UK) LTD	Hardware purchases	Invoice
Environment & Community Services	20180412	6,000.00	INTELLIDENT LTD	Library Books	Invoice
Environment & Community Services	20180418	3,000.00	INTELLIDENT LTD	Library Books	Invoice
Environment & Community Services	20180405	1,497.96	Bolinda UK Ltd	Library Books	Invoice
Environment & Community Services	20180419	2,400.00	INTELLIDENT LTD	Library Books	Invoice
Environment & Community Services	20180423	8,245.42	Askews & Holts Library Service	Library Books	Invoice
Environment & Community Services	20180430	1,045.37	Askews & Holts Library Service	Library Books	Invoice
Environment & Community Services	20180417	672.00	Automania Group Ltd	Section 14 RTA Costs	Invoice
Environment & Community Services	20180427	12,419.89	Indigo Park Services UK Ltd	Section 14 RTA Costs	Invoice
Environment & Community Services	20180412	3,240.00	Slamm Productions	Panacea Graphics	Invoice
Environment & Community Services	20180405	609.23	W M Smith & Sons (Barnard Cast	Materials	Invoice
Environment & Community Services	20180412	647.78	Colsen Industries Ltd	Materials	Invoice
Environment & Community Services	20180424	768.00	BSI MANAGEMENT SYSTEMS	DLO / DSO Charges	Invoice
Environment & Community Services	20180411	1,221.30	LAFARGE TARMAC TRADING LTD	Materials	Invoice
Environment & Community Services	20180425	6,499.26	LAFARGE TARMAC TRADING LTD	Materials	Invoice
Environment & Community Services	20180426	1,240.00	LAFARGE TARMAC TRADING LTD	Materials	Invoice
Environment & Community Services	20180405	6,110.27	PACE FUELCARE LTD	Fuel	Invoice
Environment & Community Services	20180416	4,097.46	Corps Security (UK) Ltd	Security & Fire Protection	Invoice
Environment & Community Services	20180419	7,830.00	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180423	1,038.00	John Hanlon & Company Ltd	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180424	5,239.74	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180425	1,650.11	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180426	3,738.31	Dawsonrentals Vans Ltd	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180430	1,740.00	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180403	1,746.58	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180405	8,700.00	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180405	3,779.00	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180410	3,493.16	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180412	8,700.00	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180420	984.08	Dawsonrentals Vans Ltd	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180409	35,832.00	Angloco Limited	Vehicle Repairs, Maintenance	Invoice
Environment & Community Services	20180410	2,400.00	DNS COMMERCIALS LTD	Internal Vehicle Charges	Invoice
Environment & Community Services	20180426	8,448.77	CBS BUTLER	Agency Staff	Invoice
Environment & Community Services	20180416	534.00	A C Van Santen & Son Ltd	Internal Vehicle Charges	Invoice
Environment & Community Services	20180411	1,631.24	Industrial Chemical Experts Lt	Materials	Invoice
Environment & Community Services	20180412	605.12	Industrial Chemical Experts Lt	Materials	Invoice
Environment & Community Services	20180417	700.84	Colsen Industries Ltd	Vehicle Repairs, Maintenance	Invoice
Environment & Community Services	20180411	695.60	BUNZL UK LTD T/A GREENHAM	Materials	Invoice
Environment & Community Services	20180403	1,108.46	Dennis Eagle Ltd	Vehicle Repairs, Maintenance	Invoice
Environment & Community Services	20180411	3,086.40	Fuchs Lubricants (UK) plc	Vehicle Repairs, Maintenance	Invoice
Environment & Community Services	20180412	682.12	Dennis Eagle Ltd	Vehicle Repairs, Maintenance	Invoice
Environment & Community Services	20180412	858.26	Goodyear Dunlop Tyres UK Ltd	Vehicle Repairs, Maintenance	Invoice
Environment & Community Services	20180417	1,908.47	Dennis Eagle Ltd	Vehicle Repairs, Maintenance	Invoice
Environment & Community Services	20180430	50,367.75	Environment Agency	EA Flood Defence	Invoice

Environment & Community Services	20180416	1,500.00	Traffic Technology Ltd	Materials	Invoice
Environment & Community Services	20180427	256,512.14	F M Conway Limited	Traffic and Pedestrian Meas	Invoice
Environment & Community Services	20180406	610.46	F M Conway Limited	Materials	Invoice
Environment & Community Services	20180424	1,621.62	F M Conway Limited	Materials	Invoice
Environment & Community Services	20180425	7,194.00	Tracsis Traffic Data Limited	Materials	Invoice
Environment & Community Services	20180427	2,400.00	PROJECT CENTRE Ltd	Materials	Invoice
Environment & Community Services	20180417	3,180.00	Tracsis Traffic Data Limited	Materials	Invoice
Environment & Community Services	20180405	6,920.26	LONDON LETTERBOX MARKETING	Advertising / Publicity	Invoice
Environment & Community Services	20180403	746.40	UK Power Networks (Operations)	Highways Maintenance Con	Invoice
Environment & Community Services	20180403	35,567.23	Kier Integrated Services Ltd	St Lighting Cont - Sch 3 & 4	Invoice
Environment & Community Services	20180405	101,341.29	Kier Integrated Services Ltd	St Lighting Cont - Sch 3 & 4	Invoice
Environment & Community Services	20180412	3,720.96	Kier Integrated Services Ltd	St Lighting Cont - Sch 3 & 4	Invoice
Environment & Community Services	20180405	19,154.32	F M Conway Limited	Highways Maintenance Con	Invoice
Environment & Community Services	20180411	2,790.91	F M Conway Limited	Highways Maintenance Con	Invoice
Environment & Community Services	20180419	173,027.66	F M Conway Limited	Highways Maintenance Con	Invoice
Environment & Community Services	20180426	189,624.37	F M Conway Limited	Highways Maintenance Con	Invoice
Environment & Community Services	20180410	598.91	BUNZL UK LTD T/A GREENHAM	Furniture & Equip Insurance	Invoice
Environment & Community Services	20180427	786.24	IMPERIAL CIVIL ENFORCEMENT SOL	Other Third Party Payments	Invoice
Environment & Community Services	20180417	3,062.69	LIBERTY SERVICES LIMITED	Printing	Invoice
Environment & Community Services	20180426	2,849.07	LIBERTY SERVICES LIMITED	Printing	Invoice
Environment & Community Services	20180418	755.69	F M Conway Limited	Furniture	Invoice
Environment & Community Services	20180419	80,349.75	COBALT TELEPHONE TECHNOLOGIES	AGENCY ARRANGEMENTS EXP.	Invoice
Environment & Community Services	20180409	2,112.00	K & A Construction	Car Park Improvements	Invoice
Environment & Community Services	20180420	324,853.80	Transport for London	CC Mayoral CIL	Invoice
Resources	20180412	955.52	Aviva Plc	Miscellaneous Expenses	Invoice
Resources	20180412	23,174.15	GEMINI CONSULTANTS LTD	Miscellaneous Expenses	Invoice
Resources	20180413	72,789.84	LONDON BOROUGH OF CROYDON	Internal Audit Contract	Invoice
Resources	20180427	2,473.25	CIPFA Business Limited	Subscriptions	Invoice
Resources	20180420	26,435.00	British Gas	Social Fund Payments	Invoice
Resources	20180423	595.00	Bulb	Social Fund Payments	Invoice
Resources	20180423	680.00	Co-Operative Energy	Social Fund Payments	Invoice
Resources	20180423	12,750.00	EDF-Electric	Social Fund Payments	Invoice
Resources	20180423	8,840.00	EDF-Gas	Social Fund Payments	Invoice
Resources	20180423	2,635.00	Eon-Electric	Social Fund Payments	Invoice
Resources	20180423	2,040.00	Eon-Gas	Social Fund Payments	Invoice
Resources	20180423	935.00	First Utility	Social Fund Payments	Invoice
Resources	20180423	680.00	Green Star Energy	Social Fund Payments	Invoice
Resources	20180423	1,870.00	Npower-Electric	Social Fund Payments	Invoice
Resources	20180423	1,445.00	Npower-Gas	Social Fund Payments	Invoice
Resources	20180423	850.00	Ovo Energy t/a Boost	Social Fund Payments	Invoice
Resources	20180423	1,020.00	Scottish Power-Electric	Social Fund Payments	Invoice
Resources	20180423	1,020.00	Scottish Power-Gas	Social Fund Payments	Invoice
Resources	20180423	4,250.00	Southern Electric-Gas	Social Fund Payments	Invoice
Resources	20180423	4,080.00	Southern Electric-Electric	Social Fund Payments	Invoice
Resources	20180403	5,472.00	City Of London (London Council	Other minor services	Invoice
Resources	20180405	1,153.99	European Parking Solutions Ltd	Other minor services	Invoice
Resources	20180410	18,420.41	CFH Docmail Ltd	Printing	Invoice
Resources	20180426	37,426.47	CFH Docmail Ltd	Printing	Invoice
Resources	20180427	88,722.51	CFH Docmail Ltd	Printing	Invoice
Resources	20180426	853.65	London Pensions Fund Authority	Other Minor Contract Payments	Invoice
Resources	20180423	1,263.52	Twofold Ltd	Hardware Maintenance	Invoice
Resources	20180413	655.78	Electoral Reform Services Ltd	Printing	Invoice
Resources	20180413	45,445.32	Print Image Facilities LLP	Postage	Invoice
Resources	20180427	778.05	Print Image Facilities LLP	Postage	Invoice
Resources	20180419	11,765.40	David Wilson's Trailers Ltd	Venue & facilities hire	Invoice
Resources	20180409	936.00	JADE SECURITY SERVICES LTD	Cash In Transit Contract	Invoice
Resources	20180420	4,400.00	NNC5 Services Ltd	Consultants Fees	Invoice
Resources	20180424	10,080.00	Bartholomew Business Consultan	Consultants Fees	Invoice
Resources	20180426	4,800.00	NNC5 Services Ltd	Consultants Fees	Invoice
Resources	20180403	1,200.00	EASY Software (UK) PLC	Software Maintenance	Invoice
Resources	20180418	12,000.00	CIPFA	Software purchases	Invoice
Resources	20180409	18,046.00	Microland Limited	Hardware Maintenance	Invoice
Resources	20180426	1,260.00	XMA LIMITED	Hardware purchases	Invoice
Resources	20180427	37,594.32	CIVICA UK LTD	Software Maintenance	Invoice
Resources	20180410	1,300.54	XMA LIMITED	Hardware purchases	Invoice
Resources	20180405	1,322.51	Hutchison 3G UK Ltd	Mobile Phones	Invoice
Resources	20180405	24,623.50	DV02 LTD	Telephone Charges	Invoice
Resources	20180430	50,000.00	RFMP TRUST ACCOUNT 2	Premises Insurance	Invoice
Resources	20180405	882.00	Otech Ltd	Software Maintenance	Invoice
Resources	20180430	4,158.13	Mr W Reed	Severance Costs	Invoice
Resources	20180412	3,851.50	WANDSWORTH COUNCIL PENSION FUN	Severance Costs	Invoice
Resources	20180416	2,966.52	WANDSWORTH COUNCIL PENSION FUN	Severance Costs	Invoice
Adult Social Services	20180430	308,055.17	CARE UK COMMUNITY PARTNERSHIP	Residential Care	Invoice
Adult Social Services	20180405	35,422.34	Medacs Homecare	Re-ablement	Invoice
Adult Social Services	20180430	20,134.50	Able 2 Occupational Therapy Se	Consultants Fees	Invoice
Adult Social Services	20180424	2,059.20	C & P HYGIENE	Cleaning	Invoice
Adult Social Services	20180419	2,585.50	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	4,211.29	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	830.27	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	1,015.66	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	1,387.15	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	2,743.41	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	1,079.15	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	619.87	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180424	660.52	Camphill Village Trust Ltd	Day Care	Invoice
Adult Social Services	20180419	1,183.99	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	2,160.08	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180403	1,629.78	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,003.20	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	773.02	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	3,148.87	REDACTED PERSONAL DATA	DP prepaid cards	Invoice

Adult Social Services	20180424	724.00	MIDSHIRES CARE LTD T/A HELPING	Home Care	Invoice
Adult Social Services	20180412	4,827.82	Royal Star & Garter Home	Nursing Care	Invoice
Adult Social Services	20180412	2,196.48	Barchester Healthcare Homes Lt	Nursing Care	Invoice
Adult Social Services	20180412	3,657.42	SURBITON CARE HOMES LTD T/A MI	Nursing Care	Invoice
Adult Social Services	20180412	4,112.14	Forest Care Ltd - Cedar Lodge	Nursing Care	Invoice
Adult Social Services	20180412	42,211.22	Chiswick Nursing Centre	Nursing Care	Invoice
Adult Social Services	20180412	6,722.30	Brownscombe House	Nursing Care	Invoice
Adult Social Services	20180412	7,974.30	Galleon Care Homes Ltd	Nursing Care	Invoice
Adult Social Services	20180412	3,825.22	Barchester Healthcare Ltd	Nursing Care	Invoice
Adult Social Services	20180412	2,870.14	The White House Nursing Home L	Nursing Care	Invoice
Adult Social Services	20180412	20,404.86	DALEMEAD	Residential Care	Invoice
Adult Social Services	20180412	4,071.42	The Abbeyfield Society	Residential Care	Invoice
Adult Social Services	20180412	20,502.22	Nightingale House (Twickenham	Residential Care	Invoice
Adult Social Services	20180412	3,679.28	Alexander House	Residential Care	Invoice
Adult Social Services	20180412	5,082.34	The Fircroft Trust	Residential Care	Invoice
Adult Social Services	20180412	2,319.04	Avonwood Manor Nursing Home	Residential Care	Invoice
Adult Social Services	20180412	76,960.33	CENTRAL AND CECIL HOUSING TRUS	Residential Care	Invoice
Adult Social Services	20180412	2,411.02	Cedar Lodge	Residential Care	Invoice
Adult Social Services	20180412	2,490.00	Magdalen House Care Home	Residential Care	Invoice
Adult Social Services	20180412	20,070.92	Scope	Supported Living	Invoice
Adult Social Services	20180419	1,088.50	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	4,808.37	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	1,255.28	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	3,347.15	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	3,138.43	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	4,328.39	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	2,352.44	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	895.69	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	2,241.46	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	1,387.89	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	805.08	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	606.60	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	2,223.63	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	2,126.13	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	843.36	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180424	1,682.18	EnhanceAble	Day Care	Invoice
Adult Social Services	20180419	1,939.27	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,711.65	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	4,262.50	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,107.15	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,091.65	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,328.09	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180403	1,340.70	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,065.90	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,567.50	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	671.78	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	3,000.00	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	535.28	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	684.18	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	681.18	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	623.44	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,321.41	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	965.28	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,101.43	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	777.48	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,814.12	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	655.57	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	3,100.00	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	639.06	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	647.90	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	587.35	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	599.86	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	557.73	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,376.80	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	684.96	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	715.04	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	571.24	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	2,613.34	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	5,360.06	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,324.46	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,612.12	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,160.66	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,065.90	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	627.00	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	2,122.24	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	658.38	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,747.88	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	740.40	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,301.62	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	636.42	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	857.02	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,244.44	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,272.86	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,104.90	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,617.86	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	704.10	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	501.60	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,332.38	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	813.68	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	2,228.62	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,150.80	REDACTED PERSONAL DATA	DP prepaid cards	Invoice

Adult Social Services	20180419	712.69	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	922.98	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,038.40	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,553.05	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	3,542.85	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	518.32	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	583.11	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	947.80	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,004.26	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	868.05	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	9,250.00	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180409	238,603.45	MEARS CARE LTD	Home Care	Invoice
Adult Social Services	20180410	2,397.10	WP Care Ltd T/A Blue Ribbon (S	Home Care	Invoice
Adult Social Services	20180410	12,849.15	Amber Home Carers Ltd	Home Care	Invoice
Adult Social Services	20180424	1,583.35	WP Care Ltd T/A Blue Ribbon (S	Home Care	Invoice
Adult Social Services	20180412	4,071.42	Sildon Nursing Home	Nursing Care	Invoice
Adult Social Services	20180412	32,276.62	DEER PARK VIEW CARE CENTRE	Nursing Care	Invoice
Adult Social Services	20180412	29,106.12	HC-One Ltd (Ash Grove)	Nursing Care	Invoice
Adult Social Services	20180412	2,194.54	B Ramnath T/A Treflys Nursing	Nursing Care	Invoice
Adult Social Services	20180412	10,564.28	St Mary's House	Residential Care	Invoice
Adult Social Services	20180412	15,279.16	Entertainment Artistes Ben Fun	Residential Care	Invoice
Adult Social Services	20180412	2,061.34	Bethany Care Trust	Residential Care	Invoice
Adult Social Services	20180412	11,358.93	Care Management Group Ltd	Residential Care	Invoice
Adult Social Services	20180412	6,694.98	Congress House Limited	Residential Care	Invoice
Adult Social Services	20180412	6,137.10	The Raphael Medical Centre	Residential Care	Invoice
Adult Social Services	20180412	5,778.09	Ashley Care Homes Ltd	Residential Care	Invoice
Adult Social Services	20180412	9,920.38	Royal Cambridge Home Ltd	Residential Care	Invoice
Adult Social Services	20180412	2,314.28	HC-ONE BEAMISH (Hartford Court	Residential Care	Invoice
Adult Social Services	20180412	28,823.53	Independence Homes Ltd	Supported Living	Invoice
Adult Social Services	20180413	2,047.92	Sodexo Healthcare Services	ACS Meals Contract	Invoice
Adult Social Services	20180403	603.60	Nursing & Hygiene Maintenance	Equipment	Invoice
Adult Social Services	20180405	800.00	Zbigniew Mroz	Materials	Invoice
Adult Social Services	20180403	1,206.38	BANNER GROUP LTD	Materials	Invoice
Adult Social Services	20180419	5,863.28	Sodexo Healthcare Services	ACS Meals Contract	Invoice
Adult Social Services	20180424	560.00	Giorgina Pontet	Materials	Invoice
Adult Social Services	20180409	570.00	Blue Arrow Transport Ltd (BATs	Accessible Transport Services	Invoice
Adult Social Services	20180405	546.00	Blue Arrow Transport Ltd (BATs	Accessible Transport Services	Invoice
Adult Social Services	20180419	1,987.28	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	880.70	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	1,982.95	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	937.88	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	641.94	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,012.09	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,117.75	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	2,715.90	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,052.19	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180403	2,311.24	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,442.10	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	894.52	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	2,348.08	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,490.17	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	564.30	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	3,451.38	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	3,373.02	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	533.58	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	564.30	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	826.80	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	6,990.86	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	2,721.18	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	583.11	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	3,461.24	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	3,401.80	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	551.35	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	675.32	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,878.69	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	758.61	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180410	3,840.00	Devine Care Ltd	Home Care	Invoice
Adult Social Services	20180417	1,920.00	Devine Care Ltd	Home Care	Invoice
Adult Social Services	20180412	2,841.68	Sunbury Nursing Homes Ltd	Nursing Care	Invoice
Adult Social Services	20180412	4,605.07	Barchester Healthcare Homes Lt	Nursing Care	Invoice
Adult Social Services	20180412	23,046.33	Barchester Healthcare Homes Lt	Nursing Care	Invoice
Adult Social Services	20180412	2,338.28	Shirley View Nursing Home	Nursing Care	Invoice
Adult Social Services	20180412	3,212.36	LITTLEDENE HOUSE	Nursing Care	Invoice
Adult Social Services	20180412	2,675.58	Roebuck Nursing Home	Nursing Care	Invoice
Adult Social Services	20180412	3,642.86	RAJ Nursing Home	Nursing Care	Invoice
Adult Social Services	20180412	3,016.58	Whitepost Healthcare Group	Nursing Care	Invoice
Adult Social Services	20180412	1,085.71	Caring Homes Healthcare Group	Nursing Care	Invoice
Adult Social Services	20180412	7,995.00	CHD Living T/A Surrey Hills &	Nursing Care	Invoice
Adult Social Services	20180412	123,498.62	LONDON RESIDENTIAL HEALTHCARE	Nursing Care	Invoice
Adult Social Services	20180412	184,165.19	ASHTON LODGE	Nursing Care	Invoice
Adult Social Services	20180412	6,861.14	Starcourt Construction Ltd	Residential Care	Invoice
Adult Social Services	20180412	2,497.38	CRNH LTD	Residential Care	Invoice
Adult Social Services	20180412	10,435.72	Malmesbury House	Residential Care	Invoice
Adult Social Services	20180412	3,428.58	GLOW REST HOME	Residential Care	Invoice
Adult Social Services	20180412	6,400.61	The Vines	Residential Care	Invoice
Adult Social Services	20180412	29,521.50	Hampton Care Ltd	Residential Care	Invoice
Adult Social Services	20180412	3,038.44	Eastside House Care Home	Residential Care	Invoice
Adult Social Services	20180412	2,380.72	St Leonards Rest Home	Residential Care	Invoice
Adult Social Services	20180412	5,323.62	ROYAL MASONIC BENEVOLENT INSTI	Residential Care	Invoice
Adult Social Services	20180412	5,511.16	NIGHTINGALE HOUSE	Residential Care	Invoice
Adult Social Services	20180412	36,543.84	COUNTRY COURT CARE	Residential Care	Invoice

Adult Social Services	20180412	6,193.92	ST MUNGO'S BROADWAY	Residential Care	Invoice
Adult Social Services	20180412	3,245.44	Maria Mallaband (Manor Hey)	Residential Care	Invoice
Adult Social Services	20180419	5,513.57	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	687.12	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	747.90	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	2,042.15	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	668.72	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	710.04	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	673.27	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180412	2,901.60	C & L A Gopaul T/A	Nursing Care	Invoice
Adult Social Services	20180412	5,363.10	Vicarage Farm Care Home	Nursing Care	Invoice
Adult Social Services	20180412	31,200.00	CARE UK COMMUNITY PARTNERSHIP	Nursing Care	Invoice
Adult Social Services	20180412	3,652.24	Abbehealthcare(Cromwell) Ltd	Nursing Care	Invoice
Adult Social Services	20180412	4,596.16	Coniston Lodge	Nursing Care	Invoice
Adult Social Services	20180412	6,348.04	Treemont Care Ltd	Residential Care	Invoice
Adult Social Services	20180412	3,428.56	Maria Mallaband 16 Ltd	Residential Care	Invoice
Adult Social Services	20180427	1,842.86	GLOW REST HOME	Residential Care	Invoice
Adult Social Services	20180412	2,609.62	Beaconsfield Care Ltd	Residential Care	Invoice
Adult Social Services	20180412	7,033.94	CHD Care Ltd T/a The Summers	Residential Care	Invoice
Adult Social Services	20180412	2,597.14	Homestead Residential Care Ltd	Residential Care	Invoice
Adult Social Services	20180412	3,030.08	Elmfild Residential Home Ltd	Residential Care	Invoice
Adult Social Services	20180412	31,367.66	Greensleeves Homes Trust	Residential Care	Invoice
Adult Social Services	20180412	2,207.78	METHODIST HOMES HOUSING ASSOCI	Residential Care	Invoice
Adult Social Services	20180411	4,563.70	EnhanceAble	Day Care	Invoice
Adult Social Services	20180419	1,428.21	UNITED RESPONSE	Day Care	Invoice
Adult Social Services	20180426	8,120.00	UNITED RESPONSE	Day Care	Invoice
Adult Social Services	20180419	14,596.29	SOUTHSIDE PARTNERSHIP	Independent Foster Carers	Invoice
Adult Social Services	20180419	3,116.75	Richmond Housing Partnership	Rents	Invoice
Adult Social Services	20180403	5,050.00	Richmond Homes & Lifestyle Tru	Supported Living	Invoice
Adult Social Services	20180405	6,066.67	Yarrow Housing Ltd.	Supported Living	Invoice
Adult Social Services	20180405	6,588.00	Support For Living Ltd	Supported Living	Invoice
Adult Social Services	20180409	2,756.00	Yarrow Housing Ltd.	Supported Living	Invoice
Adult Social Services	20180419	8,822.67	Yarrow Housing Ltd.	Supported Living	Invoice
Adult Social Services	20180419	5,050.00	Richmond Homes & Lifestyle Tru	Supported Living	Invoice
Adult Social Services	20180419	2,928.00	Support For Living Ltd	Supported Living	Invoice
Adult Social Services	20180405	839.21	Lex Autolease Limited	Transport Hire & Leasing Costs	Invoice
Adult Social Services	20180412	1,695.62	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180413	2,859.76	Cantraybridge College	Supported Living	Invoice
Adult Social Services	20180417	1,410.00	Sons of Divine ProvidenceT/a O	Day Care	Invoice
Adult Social Services	20180424	2,896.03	Sons of Divine ProvidenceT/a O	Day Care	Invoice
Adult Social Services	20180424	1,333.44	Camphill Milton Keynes Comm Lt	Day Care	Invoice
Adult Social Services	20180419	4,034.85	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	3,920.29	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	4,234.19	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	5,619.53	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	9,446.93	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	3,855.21	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,468.49	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	2,483.54	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	3,270.49	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,996.72	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	2,221.41	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	2,193.97	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	561.05	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	733.64	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	5,773.14	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,628.96	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	961.28	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	936.47	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	3,882.93	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,664.61	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,156.33	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	714.03	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	2,396.58	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	876.77	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,504.93	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	6,487.65	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	627.24	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,287.92	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	2,103.57	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	619.60	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,575.97	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	2,735.09	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	798.44	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,976.88	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	4,085.08	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	613.80	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,144.63	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	2,442.22	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,052.54	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	4,487.90	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	4,332.54	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,414.20	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	758.26	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,679.80	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,843.74	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	723.18	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	2,087.88	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,448.19	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	956.94	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,648.37	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice

Adult Social Services	20180419	2,076.24	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,286.52	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	3,693.92	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	926.27	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	523.41	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180409	1,583.71	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180409	3,532.69	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180409	3,319.89	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	2,015.56	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	756.77	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	532.33	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,929.40	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	597.37	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	616.90	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	533.65	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	647.28	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	857.06	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,004.71	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,765.43	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	2,146.06	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,472.88	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,097.10	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	615.56	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,135.50	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	642.86	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,511.78	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	2,338.32	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,524.69	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,071.42	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	896.44	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,145.82	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	644.94	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180409	1,529.17	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	2,680.12	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,294.51	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	526.47	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	7,857.19	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	2,664.90	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,511.07	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,992.85	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	2,045.37	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,618.02	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	938.99	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	3,453.17	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	599.45	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,410.50	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,738.88	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,509.47	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,099.44	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,107.15	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	2,557.49	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	2,412.55	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	3,227.37	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,356.70	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	730.76	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	4,983.46	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	2,059.93	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,121.17	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	636.07	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,160.86	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	664.28	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,528.34	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	2,377.66	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	953.82	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,967.15	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,238.31	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	876.94	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	628.85	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	926.33	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,184.03	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,412.14	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,086.10	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	2,761.26	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	885.72	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	592.98	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	2,087.02	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	775.00	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	2,693.02	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	653.97	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	721.77	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	945.36	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	911.62	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180410	1,138.27	Crossroads Care	Home Care	Invoice
Adult Social Services	20180410	1,500.88	Support For Living Ltd	Home Care	Invoice
Adult Social Services	20180424	14,285.65	UNITED RESPONSE	Home Care	Invoice
Adult Social Services	20180412	4,594.84	Haydon Park Lodge	Residential Care	Invoice
Adult Social Services	20180412	8,197.24	Grove Care Partnership	Residential Care	Invoice
Adult Social Services	20180412	25,938.22	RPFI The White House	Residential Care	Invoice
Adult Social Services	20180412	19,551.31	Pembrokeshire Resource Centre	Residential Care	Invoice
Adult Social Services	20180412	15,752.37	Caretech Community Services Lt	Residential Care	Invoice
Adult Social Services	20180412	9,967.84	The Disabilities Trust	Residential Care	Invoice

Adult Social Services	20180412	26,041.88	Metropolitan Housing Trust	Residential Care	Invoice
Adult Social Services	20180412	10,050.26	Your Healthcare CIC	Residential Care	Invoice
Adult Social Services	20180412	156,529.75	Support For Living Ltd	Residential Care	Invoice
Adult Social Services	20180412	38,833.04	KISIMUL GROUP LTD	Residential Care	Invoice
Adult Social Services	20180412	6,060.00	Cavendish House Trust	Residential Care	Invoice
Adult Social Services	20180412	10,358.28	William Morris Camphill Commun	Residential Care	Invoice
Adult Social Services	20180412	17,728.20	The Frances Taylor Foundation	Residentl Care Conts	Invoice
Adult Social Services	20180412	4,196.13	East View Housing Management L	Residentl Care Conts	Invoice
Adult Social Services	20180412	3,366.71	Corbenic Camphill Community	Residentl Care Conts	Invoice
Adult Social Services	20180412	7,783.80	High Quality Lifestyles	Residentl Care Conts	Invoice
Adult Social Services	20180412	3,554.33	T Elkington & C W Cole T/A Ele	Residentl Care Conts	Invoice
Adult Social Services	20180412	8,356.32	Consensus Support Services Ltd	Residentl Care Conts	Invoice
Adult Social Services	20180412	2,874.83	The Frances Taylor Foundation	Residentl Care Conts	Invoice
Adult Social Services	20180412	1,148.41	Barrington House Ltd.	Residentl Care Conts	Invoice
Adult Social Services	20180412	15,503.01	WELMEDE HOUSING ASSOCIATION LT	Residentl Care Conts	Invoice
Adult Social Services	20180412	33,240.70	Fitzroy Support	Residentl Care Conts	Invoice
Adult Social Services	20180412	8,740.13	The Home Farm Trust Ltd	Residentl Care Conts	Invoice
Adult Social Services	20180412	3,883.01	Purley Park Trust Ltd	Residentl Care Conts	Invoice
Adult Social Services	20180412	5,221.91	Residential Community Care	Residentl Care Conts	Invoice
Adult Social Services	20180412	23,814.07	RNID T/A Action on Hearing Los	Residentl Care Conts	Invoice
Adult Social Services	20180412	5,439.37	Wirral Autistic Society	Residentl Care Conts	Invoice
Adult Social Services	20180412	2,551.01	Frances Taylor Foundation	Residentl Care Conts	Invoice
Adult Social Services	20180412	7,115.55	Ability Housing Association	Residentl Care Conts	Invoice
Adult Social Services	20180412	31,328.34	Richmond Homes & Lifestyle Tru	Residentl Care Conts	Invoice
Adult Social Services	20180412	8,240.28	Liaise Loddon Ltd	Residentl Care Conts	Invoice
Adult Social Services	20180412	4,130.51	Broadstreet House Ltd	Residentl Care Conts	Invoice
Adult Social Services	20180412	6,716.29	Foresight Residential Ltd.	Residentl Care Conts	Invoice
Adult Social Services	20180412	6,478.43	Danshell Healthcare Limited	Residentl Care Conts	Invoice
Adult Social Services	20180412	118,269.58	Lifeways	Residentl Care Conts	Invoice
Adult Social Services	20180412	41,797.85	VOYAGE CARE LTD	Residentl Care Conts	Invoice
Adult Social Services	20180412	52,194.40	THE REGARD PARTNERSHIP	Residentl Care Conts	Invoice
Adult Social Services	20180412	16,022.95	HIGH HURLANDS HOMES	Residentl Care Conts	Invoice
Adult Social Services	20180412	3,440.71	WHITMORE VALE HOUSING ASSOCIAT	Residentl Care Conts	Invoice
Adult Social Services	20180412	131,893.28	UNITED RESPONSE	Residentl Care Conts	Invoice
Adult Social Services	20180412	57,093.99	LONDON CARE PARTNERSHIP LTD	Residentl Care Conts	Invoice
Adult Social Services	20180412	3,826.19	NUTLEY HALL LTD	Residentl Care Conts	Invoice
Adult Social Services	20180427	46,442.20	Support For Living Ltd	Residentl Care Conts	Invoice
Adult Social Services	20180412	8,807.12	RNIB Redhill College	Supported Living	Invoice
Adult Social Services	20180412	687.84	The FTF Brentford Adult Servic	Supported Living	Invoice
Adult Social Services	20180412	6,481.54	Richmond Psychosocial Foundati	Supported Living	Invoice
Adult Social Services	20180412	3,202.62	MCCCH SOCIETY LIMITED	Supported Living	Invoice
Adult Social Services	20180412	27,624.68	CURANS CARE LTD	Supported Living	Invoice
Adult Social Services	20180419	1,809.49	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	857.70	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	2,122.25	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	642.86	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	664.28	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180430	13,039.20	Balance (Support) CIC	Other Minor Contract Payments	Invoice
Adult Social Services	20180416	981.00	C & P HYGIENE	Cleaning	Invoice
Adult Social Services	20180424	6,621.60	KAIROS COMMUNITY TRUST	Residential Care	Invoice
Adult Social Services	20180419	1,328.57	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,147.88	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180403	564.30	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	583.11	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,279.08	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	517.72	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	948.86	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	501.60	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	503.66	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	812.52	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	500.52	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,177.80	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	781.72	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,566.00	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180409	781.37	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	534.97	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	534.97	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	793.69	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	518.32	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	520.44	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	798.36	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	542.74	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,217.06	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	807.77	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	971.85	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,618.20	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180417	903.15	WP Care Ltd T/A Blue Ribbon (S	Home Care	Invoice
Adult Social Services	20180417	660.54	Absolute Care Services (Richmo	Home Care	Invoice
Adult Social Services	20180412	15,563.81	CHD Living T/A Crest Lodge	Nursing Care	Invoice
Adult Social Services	20180412	3,567.78	Oakfield Care (Ashtead) Ltd	Nursing Care	Invoice
Adult Social Services	20180412	13,483.50	Barchester Healthcare Homes Lt	Nursing Care	Invoice
Adult Social Services	20180412	20,709.98	BUPA CARE SERVICES	Nursing Care	Invoice
Adult Social Services	20180412	9,424.54	ROSEDENE NURSING HOME	Nursing Care	Invoice
Adult Social Services	20180412	50,093.79	Acorn Lodge	Residential Care	Invoice
Adult Social Services	20180412	48,787.52	Shenehom Housing Assoc Ltd	Residential Care	Invoice
Adult Social Services	20180410	26,070.00	Central & North West London NH	Residential Care	Invoice
Adult Social Services	20180412	18,027.86	Community Housing & Therapy	Residential Care	Invoice
Adult Social Services	20180412	3,986.78	Partnerships in Care Ltd	Residential Care	Invoice
Adult Social Services	20180412	8,743.72	Oakley House Ltd	Residential Care	Invoice
Adult Social Services	20180412	8,684.14	Noble Care Ltd	Residential Care	Invoice
Adult Social Services	20180412	28,457.72	Curado Ltd	Residential Care	Invoice

Adult Social Services	20180412	2,514.87	Bertinalay Care Ltd	Residential Care	Invoice
Adult Social Services	20180412	5,368.16	The White Horse Care Trust	Residential Care	Invoice
Adult Social Services	20180412	3,122.03	MAGINTYRE CARE	Residential Care	Invoice
Adult Social Services	20180412	11,111.44	AIMS CARE PARTNERSHIP	Residential Care	Invoice
Adult Social Services	20180412	7,127.25	BEECH LODGE	Residential Care	Invoice
Adult Social Services	20180412	12,878.36	TOGETHER WORKING FOR WELLBEING	Residential Care	Invoice
Adult Social Services	20180412	7,155.31	CHERRY LODGE	Residential Care	Invoice
Adult Social Services	20180412	6,603.72	DEEPDENE CARE LTD	Residential Care	Invoice
Adult Social Services	20180412	3,000.00	Thobani Services Ltd/Mary's Ho	Residential Care	Invoice
Adult Social Services	20180412	4,714.28	BEECHOLME ADULT CARE LTD	Residential Care	Invoice
Adult Social Services	20180412	4,603.76	REDACTED PERSONAL DATA	Supported Living	Invoice
Adult Social Services	20180412	1,314.94	Nazareth Care Charitable Trust	Supported Living	Invoice
Adult Social Services	20180412	10,108.58	CareOnline	Supported Living	Invoice
Adult Social Services	20180412	1,917.95	Dynavour Care Services Limited	Supported Living	Invoice
Adult Social Services	20180412	32,528.54	London Cyrenians Housing Limit	Supported Living	Invoice
Adult Social Services	20180412	5,595.68	Bay View Care Ltd	Supported Living	Invoice
Adult Social Services	20180412	41,108.06	COMFORT CARE SERVICES (UK) LTD	Supported Living	Invoice
Adult Social Services	20180412	4,714.28	PERSONAL CENTRED CARE	Supported Living	Invoice
Adult Social Services	20180412	3,497.14	Lotus House Residential	Supported Living	Invoice
Adult Social Services	20180426	511.89	Castle Water Ltd	Water	Invoice
Adult Social Services	20180413	3,962.12	VOICEABILITY	Advocacy contract	Invoice
Adult Social Services	20180405	2,801.80	St Mary's Church Booking Secre	Grants to Voluntary Orgs	Invoice
Adult Social Services	20180427	60,000.00	Age UK Richmond upon Thames	Twickenham Day Cntr	Invoice
Adult Social Services	20180413	10,500.00	Crossroads Care	Carers' Hub Services	Invoice
Adult Social Services	20180405	8,176.00	HESTIA HOUSING & SUPPORT	Personalisation Support	Invoice
Adult Social Services	20180430	20,047.20	HESTIA HOUSING & SUPPORT	Personalisation Support	Invoice
Adult Social Services	20180430	4,193.25	Sodexo Healthcare Services	ACS Meals Contract	Invoice
Adult Social Services	20180403	702.00	Technology Consult Limited	Careline & CCTV equip charges	Invoice
Adult Social Services	20180411	1,807.74	Tunstall Healthcare (UK) Ltd	Careline & CCTV equip charges	Invoice
Adult Social Services	20180412	817.20	Tunstall Healthcare (UK) Ltd	Careline & CCTV equip charges	Invoice
Adult Social Services	20180418	9,895.20	Tunstall Response Ltd	Careline & CCTV equip charges	Invoice
Adult Social Services	20180418	10,795.20	Tunstall Healthcare (UK) Ltd	Careline & CCTV equip charges	Invoice
Adult Social Services	20180405	3,822.30	Videcom Security Limited	Careline & CCTV equip charges	Invoice
Adult Social Services	20180416	1,295.27	Hearing Equipment Advice	Occupational Health Doctors	Invoice
Adult Social Services	20180405	4,229.00	Sullivan & Smith Ltd.	Consultants Fees	Invoice
Adult Social Services	20180406	4,750.00	Mary Burkett Management Consul	Consultants Fees	Invoice
Adult Social Services	20180430	600.00	Social Care Institute for Exce	Consultants Fees	Invoice
Adult Social Services	20180405	637.82	TDMC Ltd	Venue & facilities hire	Invoice
Adult Social Services	20180417	1,192.15	Kingston Advocacy Group	Community support	Invoice
Adult Social Services	20180417	714.94	STEVE CHAMBERLAIN SOCIAL CARE	Community support	Invoice
Adult Social Services	20180417	591.82	TMN Consultant Ltd	Consultants Fees	Invoice
Adult Social Services	20180427	1,170.53	Payerise 139 Limited	Consultants Fees	Invoice
Adult Social Services	20180410	5,655.46	NUR Professionals Ltd	Consultants Fees	Invoice
Adult Social Services	20180410	931.74	IMCAA Ltd	Consultants Fees	Invoice
Adult Social Services	20180424	1,248.76	IMCAA Ltd	Consultants Fees	Invoice
Adult Social Services	20180410	872.36	ASHPRI LTD	Occupational Health Doctors	Invoice
Adult Social Services	20180430	2,500.00	Mary Burkett Management Consul	Consultants Fees	Invoice
Adult Social Services	20180411	28,124.15	Blue Arrow Transport Ltd (BATs)	Other Minor Contract Payments	Invoice
Adult Social Services	20180411	2,210.40	WHEEL GET YOU THERE LTD	Other Minor Contract Payments	Invoice
Adult Social Services	20180417	5,794.84	Blue Arrow Transport Ltd (BATs)	Other Minor Contract Payments	Invoice
Adult Social Services	20180417	1,454.40	WHEEL GET YOU THERE LTD	Other Minor Contract Payments	Invoice
Adult Social Services	20180419	6,328.32	Blue Arrow Transport Ltd (BATs)	Other Minor Contract Payments	Invoice
Adult Social Services	20180426	5,169.84	Blue Arrow Transport Ltd (BATs)	Other Minor Contract Payments	Invoice
Adult Social Services	20180419	1,036.64	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,084.21	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,360.59	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	3,668.56	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180405	10,170.00	Baltimore Consulting Ltd	Agency Staff	Invoice
Adult Social Services	20180403	132,431.83	NHS Richmond CCG	Agency Staff	Invoice
Adult Social Services	20180426	1,233.00	Capita Translation and Interpr	Interpreting Services	Invoice
Adult Social Services	20180419	2,200.00	Ebonycare Ltd	Miscellaneous Expenses	Invoice
Adult Social Services	20180427	570.44	ABC SELF STORAGE	Other Office Expenses	Invoice
Adult Social Services	20180423	2,350.90	BT Global Services	Application maintenance	Invoice
Adult Social Services	20180417	19,280.30	Key Intelligence Ltd	Consultants Fees	Invoice
Adult Social Services	20180412	160,575.28	Central London Comm Healthcare	ISH Services	Invoice
Adult Social Services	20180420	150,015.17	NHS Richmond CCG	ISH Services	Invoice
Adult Social Services	20180403	1,407.60	Drs P T Hudson + Partners	IUD Fittings LES-GPs	Invoice
Adult Social Services	20180420	2,394.00	THERAPY AUDIT LTD	Other PH Contracts	Invoice
Adult Social Services	20180419	4,748.40	ROYAL BOROUGH OF KINGSTON-UPON	Other PH Contracts	Invoice
Adult Social Services	20180411	551.80	Japothecca Ltd	Other PH Contracts	Invoice
Adult Social Services	20180423	7,306.57	Change, Grow, Live	Prescribing	Invoice
Adult Social Services	20180405	9,234.12	Change, Grow, Live	Prescribing	Invoice
Adult Social Services	20180405	20,516.25	Spears	Supported Living	Invoice
Adult Social Services	20180419	20,516.25	Spears	Supported Living	Invoice
Adult Social Services	20180419	3,393.08	Look Ahead Care and Support Lt	Supported Living	Invoice
Adult Social Services	20180419	16,216.42	Refuge	Supported Living	Invoice
Adult Social Services	20180419	4,791.67	PA Housing	Supported Living	Invoice
Adult Social Services	20180419	3,743.25	Transform Housing & Support	Supported Living	Invoice
Adult Social Services	20180426	3,743.25	Transform Housing & Support	Supported Living	Invoice
Adult Social Services	20180405	36,783.65	Richmond Housing Partnership	Supported Living	Invoice
Adult Social Services	20180412	6,048.90	The Harrodian School Ltd	Nursery Budget Share	Invoice
Adult Social Services	20180412	4,568.40	Old Vicarage School Trust Ltd	Nursery Budget Share	Invoice
Adult Social Services	20180412	1,015.20	Vickie Blower	Nursery Budget Share	Invoice
Adult Social Services	20180412	11,065.68	Little Forest Folk Too Ltd	Nursery Budget Share	Invoice
Adult Social Services	20180412	947.52	Kate Squires	Nursery Budget Share	Invoice
Adult Social Services	20180412	507.60	Mark Stew	Nursery Budget Share	Invoice
Adult Social Services	20180412	676.80	Tracey Stiles-Winfield	Nursery Budget Share	Invoice
Adult Social Services	20180412	1,015.20	Judith Hazelwood	Nursery Budget Share	Invoice
Adult Social Services	20180412	507.60	Christina Kearns	Nursery Budget Share	Invoice
Adult Social Services	20180412	710.64	Catherine Hill-Kelly	Nursery Budget Share	Invoice
Adult Social Services	20180412	4,669.92	Rosslyn Nursery and Pre-School	Nursery Budget Share	Invoice

Adult Social Services	20180412	1,928.88	Richard Lewie Waite	Nursery Budget Share	Invoice
Adult Social Services	20180412	1,015.20	Beverley Davis	Nursery Budget Share	Invoice
Adult Social Services	20180412	981.36	Nicola Higgs	Nursery Budget Share	Invoice
Adult Social Services	20180412	2,791.80	The Mall School	Nursery Budget Share	Invoice
Adult Social Services	20180412	11,167.20	Brook House Nursery Ltd	Nursery Budget Share	Invoice
Adult Social Services	20180412	10,659.60	The Kings Road Nursery	Nursery Budget Share	Invoice
Adult Social Services	20180412	5,076.00	St Catherines School	Nursery Budget Share	Invoice
Adult Social Services	20180412	24,534.00	Maria Grey Nursery School	Nursery Budget Share	Invoice
Adult Social Services	20180412	16,040.16	The Barn Nursery	Nursery Budget Share	Invoice
Adult Social Services	20180412	4,915.26	Tadpoles Nursery School	Nursery Budget Share	Invoice
Adult Social Services	20180412	7,227.66	The Children's House Montessori	Nursery Budget Share	Invoice
Adult Social Services	20180412	13,493.70	The Studio Montessori School	Nursery Budget Share	Invoice
Adult Social Services	20180412	20,628.30	Kew College	Nursery Budget Share	Invoice
Adult Social Services	20180412	13,360.69	New Stepping Stones Playgroup	Nursery Budget Share	Invoice
Adult Social Services	20180412	3,133.02	The Childrens Garden	Nursery Budget Share	Invoice
Adult Social Services	20180412	3,823.92	Playwam	Nursery Budget Share	Invoice
Adult Social Services	20180412	9,813.60	Grassroots Day Nursery	Nursery Budget Share	Invoice
Adult Social Services	20180412	14,754.24	The Hamptons Day Nursery	Nursery Budget Share	Invoice
Adult Social Services	20180412	507.60	The Montessori Pavilion	Nursery Budget Share	Invoice
Adult Social Services	20180412	24,364.80	St Marys & St Peters Pre Schoo	Nursery Budget Share	Invoice
Adult Social Services	20180412	15,566.40	MILKSHAKE MONTESSORI SCHOOL	Nursery Budget Share	Invoice
Adult Social Services	20180412	12,563.10	Hampton School (incorp Denmead	Nursery Budget Share	Invoice
Adult Social Services	20180412	6,091.20	Kew Green Preparatory School	Nursery Budget Share	Invoice
Adult Social Services	20180412	16,905.90	The Pavilion Montessori School	Nursery Budget Share	Invoice
Adult Social Services	20180412	13,231.44	K.I.S.H.	Nursery Budget Share	Invoice
Adult Social Services	20180412	15,669.80	Kids Inc Nurseries	Nursery Budget Share	Invoice
Adult Social Services	20180412	4,605.90	Newland House School c/o The B	Nursery Budget Share	Invoice
Adult Social Services	20180412	53,907.12	Jack and Jill School	Nursery Budget Share	Invoice
Adult Social Services	20180412	1,015.20	Matilda Johansson Ltd	Nursery Budget Share	Invoice
Adult Social Services	20180412	2,021.94	M & S Fraser Ltd	Nursery Budget Share	Invoice
Adult Social Services	20180412	507.60	J D Villard	Nursery Budget Share	Invoice
Adult Social Services	20180412	2,030.40	TKA MANAGEMENT LTD	Nursery Budget Share	Invoice
Adult Social Services	20180412	20,304.00	Vicarage Nursery Schools	Nursery Budget Share	Invoice
Adult Social Services	20180412	507.60	Myrna Andaya Duarte	Nursery Budget Share	Invoice
Adult Social Services	20180412	5,583.60	The Swedish School Soc in Lond	Nursery Budget Share	Invoice
Adult Social Services	20180412	1,879.20	Lampard Investments Ltd	Nursery Budget Share	Invoice
Adult Social Services	20180412	5,076.00	KISH Kindergarten Ltd T/A KISH	Nursery Budget Share	Invoice
Adult Social Services	20180412	507.60	Lilja Ferikic T/A Happy Beans	Nursery Budget Share	Invoice
Adult Social Services	20180412	13,705.20	Buttercups Day Nursery	Nursery Budget Share	Invoice
Adult Social Services	20180412	1,522.80	Debbie Montague	Nursery Budget Share	Invoice
Adult Social Services	20180412	507.60	Sas Santos Jordao Re:Severina	Nursery Budget Share	Invoice
Adult Social Services	20180412	507.60	Irena Norton	Nursery Budget Share	Invoice
Adult Social Services	20180412	7,106.40	Happy Kid's Face Ltd	Nursery Budget Share	Invoice
Adult Social Services	20180412	6,294.24	Wild Education	Nursery Budget Share	Invoice
Adult Social Services	20180412	507.60	B Rubio Ltd T/A Happy Beans	Nursery Budget Share	Invoice
Adult Social Services	20180412	2,944.08	Wena Waite T/A Jolly Jumpers L	Nursery Budget Share	Invoice
Adult Social Services	20180412	846.00	Darell Primary School	Nursery Budget Share	Invoice
Adult Social Services	20180412	4,365.36	St Richards & St Andrews C of	Nursery Budget Share	Invoice
Adult Social Services	20180412	5,583.60	Hampton Infant School	Nursery Budget Share	Invoice
Adult Social Services	20180412	4,060.80	Windham Nursery School	Nursery Budget Share	Invoice
Adult Social Services	20180412	2,842.56	Lowther Primary School	Nursery Budget Share	Invoice
Adult Social Services	20180412	28,341.00	KING'S HOUSE SCHOOL	Nursery Budget Share	Invoice
Adult Social Services	20180412	1,015.20	Charmaine Behn	Nursery Budget Share	Invoice
Adult Social Services	20180412	6,091.20	Katherine Bethell	Nursery Budget Share	Invoice
Adult Social Services	20180412	507.60	Annie Cronin	Nursery Budget Share	Invoice
Adult Social Services	20180412	1,015.20	EMILY BROUGHTON	Nursery Budget Share	Invoice
Adult Social Services	20180412	2,538.00	Kew Giggles	Nursery Budget Share	Invoice
Adult Social Services	20180412	2,030.40	Jacqueline Marson	Nursery Budget Share	Invoice
Adult Social Services	20180412	846.00	Suzie Rowe	Nursery Budget Share	Invoice
Adult Social Services	20180412	1,522.80	Idaury de Carvalho	Nursery Budget Share	Invoice
Adult Social Services	20180412	507.60	Melanie Gowans Childminding	Nursery Budget Share	Invoice
Adult Social Services	20180412	6,354.72	Teddington Methodist Playgroup	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	9,082.80	New Spring Nursery School	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	19,440.00	TREETOPS NURSERIES LTD	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	12,805.20	Pilgram Trading Ltd	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	1,166.40	The Ark Nursery Ltd	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	658.80	Jellie Tots Pre-School	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	17,658.00	Whitton Playdays Playgroup	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	17,560.80	St. Mary Magdalen Montessori N	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	9,987.84	Scamps	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	14,193.72	Merry Gold Montessori School	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	31,629.60	Tic Toc Nursery School	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	14,208.48	Chestnuts Childcare & Training	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	5,734.80	THE CHILD CARE NETWORK LTD	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	12,932.64	Hampton Hill Nursery School	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	18,398.82	Debucares Ltd T/a St Michael's	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	46,850.40	Aston Pierpoint Nursery	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	18,608.40	Julia's Montessori Nursery	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	9,552.60	Pebbles Pre-School	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	10,048.50	SUDBROOK SCHOOL	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	17,560.80	Working Mums Daycare & Prescho	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	15,681.60	Lambmead Nurseries(Meadowview	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	12,582.00	YMCA St Paul's Group	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	52,384.80	Building Blocks Childcare Limi	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	11,420.64	Hollygrove Nursery School	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	8,415.00	Sunshine Nursery	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	42,271.20	Greenacres DNS (Hampton) Ltd	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	18,932.40	Ceres Nursery Ltd T/A Working	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	12,463.56	Strawberry Hill Preschool	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	9,626.40	Buttons Day Nursery Teddington	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	2,991.60	C Perez T/A Christina's Little	Private Providers 2 Year Olds	Invoice

Adult Social Services	20180412	17,067.96	The Barnes Village Nursery Ltd	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	3,855.60	Mrs Joy Whitmarsh	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	45,878.40	Greenacres (Oldfield)	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	15,210.00	Annie's Nest Ltd	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	46,526.40	Little Stars Day Nursery (UK)	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	26,794.80	Kerswell Kids Ltd	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	24,226.20	Greenacres Day Nursery School	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	8,983.44	Happy Friends Nursery Ltd	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	1,166.40	Danica Awoye	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	658.80	Mrs Inna Reid T/A Rainbow	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	28,031.76	The Ivytree Nursery Hampton Lt	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	7,584.72	Casa Montessori Ltd	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	133,748.64	BRIGHT HORIZONS FAMILY SOLUTION	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	24,667.20	TOP OF THE CLASS NURSERY	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	22,982.40	Katey Barrington T/A Katey's H	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180405	9,797.74	St Osmund's RC Primary School	School Budget Share	Invoice
Adult Social Services	20180405	312,270.01	St Richard Reynolds School	School Budget Share	Invoice
Adult Social Services	20180419	78,721.53	Hampton Wick Infants School	School Budget Share	Invoice
Adult Social Services	20180419	101,652.29	St John The Baptist School	School Budget Share	Invoice
Adult Social Services	20180419	184,470.78	St Marys & St Peters Primary S	School Budget Share	Invoice
Adult Social Services	20180419	187,630.52	St James' RC Primary School	School Budget Share	Invoice
Adult Social Services	20180419	133,193.17	Orleans Primary school	School Budget Share	Invoice
Adult Social Services	20180419	237,493.67	Stanley Primary School	School Budget Share	Invoice
Adult Social Services	20180419	224,857.80	Collis School	School Budget Share	Invoice
Adult Social Services	20180419	332,046.55	Christ's School	School Budget Share	Invoice
Adult Social Services	20180419	177,266.39	The Vineyard Primary School	School Budget Share	Invoice
Adult Social Services	20180419	122,091.92	The Queens School	School Budget Share	Invoice
Adult Social Services	20180419	132,631.74	St Edmund's R.C.School	School Budget Share	Invoice
Adult Social Services	20180419	144,752.32	Barnes Primary School	School Budget Share	Invoice
Adult Social Services	20180419	71,367.38	Kew Riverside Primary School	School Budget Share	Invoice
Adult Social Services	20180427	1,406.36	Waldegrave School for Girls	Transfers to Schools	Invoice
Adult Social Services	20180427	7,380.91	Orleans Park School	Transfers to Schools	Invoice
Adult Social Services	20180427	4,552.00	Hampton Junior School	Transfers to Schools	Invoice
Adult Social Services	20180427	3,217.00	Hampton Wick Infants School	Transfers to Schools	Invoice
Adult Social Services	20180427	6,072.00	The Russell School	Transfers to Schools	Invoice
Adult Social Services	20180427	1,748.00	St Osmund's RC Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427	5,541.00	Trafalgar Infant School	Transfers to Schools	Invoice
Adult Social Services	20180427	27,324.12	Heathfield Junior School	Transfers to Schools	Invoice
Adult Social Services	20180427	32,122.00	Darell Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427	29,127.54	Hampton Hill Junior School	Transfers to Schools	Invoice
Adult Social Services	20180427	3,296.00	St John The Baptist School	Transfers to Schools	Invoice
Adult Social Services	20180427	9,152.00	Holy Trinity Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427	12,665.00	St Richards & St Andrews C of	Transfers to Schools	Invoice
Adult Social Services	20180427	15,117.00	Sheen Mount Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427	16,747.00	St Marys & St Peters Primary S	Transfers to Schools	Invoice
Adult Social Services	20180427	42,634.06	St James' RC Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427	10,283.00	Orleans Primary school	Transfers to Schools	Invoice
Adult Social Services	20180427	10,060.00	Chase Bridge Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427	5,308.00	Bishop Perrin Church of Englan	Transfers to Schools	Invoice
Adult Social Services	20180427	2,743.00	Hampton Infant School	Transfers to Schools	Invoice
Adult Social Services	20180427	12,351.00	St. Mary's Church of England S	Transfers to Schools	Invoice
Adult Social Services	20180427	9,335.00	Trafalgar Junior School	Transfers to Schools	Invoice
Adult Social Services	20180427	7,443.00	Buckingham Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427	7,873.00	St Stephens Junior School	Transfers to Schools	Invoice
Adult Social Services	20180427	136,521.88	Stanley Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427	1,314.00	St Mary Magdalen's R. C. Schoo	Transfers to Schools	Invoice
Adult Social Services	20180427	53,344.96	Heathfield Infant School	Transfers to Schools	Invoice
Adult Social Services	20180427	7,744.00	Sacred Heart R. C. School	Transfers to Schools	Invoice
Adult Social Services	20180427	18,640.00	Collis School	Transfers to Schools	Invoice
Adult Social Services	20180427	18,635.26	Christ's School	Transfers to Schools	Invoice
Adult Social Services	20180427	3,836.00	Meadlands Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427	7,363.00	Archdeacon Cambridge School	Transfers to Schools	Invoice
Adult Social Services	20180427	21,741.00	The Vineyard Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427	9,502.00	The Queens School	Transfers to Schools	Invoice
Adult Social Services	20180427	3,501.00	St Elizabeths R. C. School	Transfers to Schools	Invoice
Adult Social Services	20180427	3,834.00	Carlisle Infants School	Transfers to Schools	Invoice
Adult Social Services	20180427	3,966.00	St Edmund's R.C.School	Transfers to Schools	Invoice
Adult Social Services	20180427	16,039.00	Barnes Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427	23,927.56	Windham Nursery School	Transfers to Schools	Invoice
Adult Social Services	20180427	2,575.00	Kew Riverside Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427	9,338.00	Lowther Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427	3,099.00	Marshgate Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427	1,233.00	St Richard Reynolds School	Transfers to Schools	Invoice
Adult Social Services	20180427	13,045.00	St Richard Reynolds Catholic H	Transfers to Schools	Invoice
Adult Social Services	20180405	3,637.80	Debucaire Ltd T/a St Michael's	Nursery Budget Share	Invoice
Adult Social Services	20180405	7,563.60	Greenacres DNS (Hampton) Ltd	Nursery Budget Share	Invoice
Adult Social Services	20180405	512.40	MILKSHAKE MONTESSORI SCHOOL	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180427	1,537.20	Julia's Montessori Nursery	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180426	3,367.39	RuT Schools Services Ltd	Other Minor Contract Payments	Invoice
Adult Social Services	20180427	1,389.85	RuT Schools Services Ltd	PFI Contract Costs	Invoice
Adult Social Services	20180419	1,647.51	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	3,186.80	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	3,320.55	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	5,442.36	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	8,735.97	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	2,878.57	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	14,250.87	REDACTED PERSONAL DATA	DP prepaid cards	Invoice