

Directorate	Payment Date	Payment Amount	Payee	Method	Activity
Environment & Community Services	20180622	500.00	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180627	500.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180628	502.80	SMYE-RUMSBY	Invoice	Equipment
Adult Social Services	20180628	502.80	Blue Arrow Transport Ltd (BATs	Invoice	Accessible Transport Services
Adult Social Services	20180627	502.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	503.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180612	503.70	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180627	505.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180613	511.20	Airquee Limited	Invoice	Equipment
Housing & Regeneration	20180628	511.30	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Property Maintenance
Adult Social Services	20180605	512.50	Absolute Care Services (Richmo	Invoice	Agency Staff
Adult Social Services	20180627	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180614	518.40	Oakmarket Group Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20180607	518.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	520.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	522.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180628	522.59	Castle Water Ltd	Invoice	Water
Environment & Community Services	20180605	523.80	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180612	524.00	REDACTED PERSONAL DATA	Invoice	Business Permits
Adult Social Services	20180627	528.59	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	529.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180607	529.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	533.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180612	537.36	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180625	540.00	Fumex Ltd	Invoice	Property Maintenance
Adult Social Services	20180627	545.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180601	546.12	NETWORK RAIL	Invoice	Rents
Housing & Regeneration	20180628	547.20	Aston Colour Press Ltd.	Invoice	Printing
Adult Social Services	20180627	547.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	549.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20180627	549.72	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180627	551.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180614	552.00	Tracey Stiles-Winfield	Invoice	Nursery Budget Share
Housing & Regeneration	20180608	553.84	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180628	554.78	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180627	556.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180605	561.00	C & P HYGIENE	Invoice	Cleaning
Chief Executives	20180619	561.79	Alere Limited	Invoice	Software For Managing Data
Adult Social Services	20180614	561.88	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Adult Social Services	20180627	561.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	563.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180619	565.06	Indigo Promotions Limited	Invoice	Printing
Adult Social Services	20180627	566.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180621	567.82	Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180619	568.16	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Gas
Adult Social Services	20180627	569.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	569.69	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180628	569.76	Colsen Industries Ltd	Invoice	Materials
Environment & Community Services	20180629	570.00	A & P Chambers Ltd	Invoice	Equipment
Adult Social Services	20180614	571.60	Manugor Ltd	Invoice	Other PH Contracts
Environment & Community Services	20180627	572.00	Gabrielle Browne	Invoice	Sport Coaching
Environment & Community Services	20180611	572.40	UK Power Networks (Operations)	Invoice	Highways Maintenance Con
Adult Social Services	20180627	573.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	574.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180628	575.00	Manjeet Heer	Invoice	Sport Coaching
Adult Social Services	20180627	577.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180621	577.84	Pool Tech Services Ltd	Invoice	Fixtures & Fittings
Adult Social Services	20180614	579.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	20180627	580.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	586.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20180622	587.70	Turk Launches Ltd	Invoice	Mayors Allowance
Resources	20180618	588.48	Dawsonrentals Vans Ltd	Invoice	Equipment

Adult Social Services	20180627	592.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	593.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180608	595.00	Liquid Strings	Invoice	Consultants Fees
Adult Social Services	20180627	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180607	600.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180614	602.86	BUNZL UK LTD T/A GREENHAM	Invoice	Furniture
Adult Social Services	20180627	603.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	604.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180607	605.56	SSE Energy Supply Ltd	Invoice	Energy - Electricity
Environment & Community Services	20180606	607.74	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180607	608.40	J C M Locksmiths Ltd	Invoice	Equipment
Adult Social Services	20180627	609.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180607	612.00	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180606	612.00	K & A Construction	Invoice	Property Maintenance
Adult Social Services	20180627	612.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	613.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	613.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	614.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180618	616.56	IMCAA Ltd	Invoice	Consultants Fees
Adult Social Services	20180627	616.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	618.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180607	618.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	622.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180621	624.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20180620	626.40	Transport Planning Practice Lt	Invoice	CAPEXP Professional Fees
Environment & Community Services	20180606	626.50	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services	20180627	628.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180614	630.00	Westco Trading Ltd	Invoice	Printing
Adult Social Services	20180627	635.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	636.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180608	638.07	Wolseley UK Limited	Invoice	Property Maintenance
Adult Social Services	20180627	639.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	639.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180611	643.31	Archdeacon Cambridge School	Invoice	School Budget Share
Adult Social Services	20180614	643.68	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share

Adult Social Services	20180627	647.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	647.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	647.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	647.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	647.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180604	648.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services	20180627	649.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180607	652.00	Crossroads Pharmacy t/a Mr Mat	Invoice	Other PH Contracts
Adult Social Services	20180627	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180611	658.80	Rosslyn Nursery and Pre-School	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180627	659.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180607	660.00	Videcom Security Limited	Invoice	Equipment
Environment & Community Services	20180614	660.00	Philip Lamb	Invoice	Sport Coaching
Environment & Community Services	20180612	660.00	The Tapestry	Invoice	Other Minor Contract Payments
Adult Social Services	20180628	662.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Adult Social Services	20180627	664.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	664.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180618	666.72	Camphill Milton Keynes Comm Lt	Invoice	Day Care
Adult Social Services	20180627	666.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	668.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	668.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180626	670.88	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services	20180621	671.68	Art Historical London	Invoice	Consultants Fees
Environment & Community Services	20180621	672.00	Knights Basketball Ltd	Invoice	Sport Coaching
Environment & Community Services	20180628	675.00	Mrs Carin Dutton	Invoice	Sport Coaching
Environment & Community Services	20180605	675.00	Chris Brown	Invoice	Sport Coaching
Environment & Community Services	20180606	675.00	Chris Brown	Invoice	Sport Coaching
Environment & Community Services	20180622	675.00	Chris Brown	Invoice	Sport Coaching
Adult Social Services	20180627	677.30	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180627	680.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	683.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180607	683.64	BARHAM TREES	Invoice	Arboricultural Contract
Adult Social Services	20180627	684.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180614	690.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	20180627	691.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20180627	692.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	693.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	694.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	694.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	694.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180607	696.00	Latis Scientific Ltd t/a	Invoice	Fixtures & Fittings
Adult Social Services	20180627	696.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180627	700.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration	20180627	702.00	STULZ UK Ltd	Invoice	Property Maintenance
Adult Social Services	20180627	703.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	703.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	708.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180621	710.40	Guardian Industrial Doors Ltd	Invoice	Property Maintenance
Environment & Community Services	20180615	711.71	Castle Water Ltd	Invoice	Water
Adult Social Services	20180627	711.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	713.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	714.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	720.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	721.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	723.19	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180607	726.41	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180627	726.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180622	730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180627	730.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180628	730.80	E.ON ENERGY SOLUTIONS LTD	Invoice	Property Maintenance
Adult Social Services	20180627	732.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	739.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	740.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180622	745.44	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180604	746.40	UK Power Networks (Operations)	Invoice	Highways Maintenance Con
Adult Social Services	20180627	752.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180621	752.40	Blue Arrow Transport Ltd (BATs	Invoice	Accessible Transport Services
Adult Social Services	20180627	755.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Housing & Regeneration	20180627	756.00	PH Water Technologies LTD	Invoice	Property Maintenance
Environment & Community Services	20180605	756.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration	20180621	756.32	Heidelberg Graphic Equipment L	Invoice	Printing
Housing & Regeneration	20180629	757.92	MAIL SOLUTIONS UK LTD	Invoice	Printing
Adult Social Services	20180627	758.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180601	763.34	G4S Secure Solutions (UK) Ltd	Invoice	Lettings
Environment & Community Services	20180625	765.00	RICOH UK LTD	Invoice	Photocopying
Housing & Regeneration	20180608	769.20	Town Messengers	Invoice	Postage
Adult Social Services	20180614	772.80	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	20180627	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20180613	780.00	IN-TRAC	Invoice	Training
Adult Social Services	20180627	782.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	783.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	787.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	788.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	793.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180620	796.25	LIN PHILLIPS	Invoice	Consultants Fees
Adult Social Services	20180614	800.40	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	20180611	805.20	SUDBROOK SCHOOL	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180611	805.20	The Little School	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180627	807.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	807.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20180605	808.06	Dawsonrentals Vans Ltd	Invoice	Equipment
Adult Social Services	20180627	809.41	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	809.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180629	810.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	20180627	810.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180621	812.08	J P LENNARD LTD	Invoice	Equipment
Environment & Community Services	20180628	812.80	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180620	813.00	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20180627	815.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180628	815.94	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Resources	20180627	816.60	Pakflatt (UK) Ltd	Invoice	Stationery
Environment & Community Services	20180607	817.21	MAINTEL EUROPE LTD	Invoice	Furniture

Adult Social Services	20180627	818.45	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180627	819.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180621	819.60	T Mohan & Co Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180622	820.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180614	825.96	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20180628	828.00	Keystone Masonry	Invoice	Materials
Adult Social Services	20180614	828.00	C Perez T/A Christina's Little	Invoice	Nursery Budget Share
Adult Social Services	20180614	828.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	20180614	828.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	20180614	828.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	20180619	828.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	20180614	828.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	20180627	828.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	831.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180621	832.50	Timothy Follett t/a The Ham Br	Invoice	Other Minor Contract Payments
Environment & Community Services	20180628	840.00	W.J.R Roofing LTD	Invoice	Other Minor Contract Payments
Environment & Community Services	20180613	840.00	L R Webb Surveys Ltd	Invoice	Traffic and Pedestrian Meas
Adult Social Services	20180627	840.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	841.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	842.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180626	848.65	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Housing & Regeneration	20180622	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180627	852.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	857.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180605	859.95	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Adult Social Services	20180627	861.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	864.67	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180607	865.00	St Richard Reynolds School	Invoice	Transfers to Schools
Adult Social Services	20180628	865.00	St Richard Reynolds School	Invoice	Transfers to Schools
Adult Social Services	20180627	865.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180607	866.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	868.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20180627	869.81	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20180615	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180629	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180607	871.00	Herbert and Shrive	Invoice	Other PH Contracts
Adult Social Services	20180627	871.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180601	874.92	LANTERN RECOVERY SPECIALISTS P	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20180622	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180611	878.40	Merry Gold Montessori School	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180611	878.40	REDACTED PERSONAL DATA	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180611	878.40	Working Mums Daycare & Prescho	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180611	878.40	TOP OF THE CLASS NURSERY	Invoice	Private Providers 2 Year Olds
Housing & Regeneration	20180611	879.97	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180627	879.98	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180628	879.98	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	20180627	882.00	Westbase Technology Ltd	Invoice	Furniture
Adult Social Services	20180627	882.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	885.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	886.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180628	888.22	Council Tax Payments	Invoice	Council Tax
Adult Social Services	20180607	891.00	LLOYDS PHARMACY LTD FQA40	Invoice	Other PH Contracts
Environment & Community Services	20180621	894.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20180619	895.80	Jellie Tots Pre-School	Invoice	Nursery Budget Share
Housing & Regeneration	20180622	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180615	900.00	Land Data CIC	Invoice	Training
Adult Social Services	20180627	907.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	907.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	907.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	911.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180625	915.00	LBRUT Business Rates Payments	Invoice	Business Rates
Adult Social Services	20180627	915.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180619	921.60	Greenacres Day Nursery School	Invoice	Nursery Budget Share

Adult Social Services	20180619	921.60	Katey Barrington T/A Katey's H	Invoice	Nursery Budget Share
Adult Social Services	20180614	921.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	20180614	921.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	20180619	921.60	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Adult Social Services	20180614	921.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	20180614	921.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Housing & Regeneration	20180622	925.00	A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	925.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180627	926.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	926.68	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180627	931.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	938.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180607	940.60	SALASJI LTD FG443 T/A DUMMLERS	Invoice	Other PH Contracts
Environment & Community Services	20180628	943.80	PARKEON LTD	Invoice	CPZ Zone Extensions
Adult Social Services	20180627	944.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180622	945.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180604	945.00	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services	20180627	945.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180601	947.68	BRITISH GAS BUSINESS	Invoice	Energy - Gas
Housing & Regeneration	20180622	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180627	950.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	951.39	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180627	952.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	953.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	960.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	961.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180611	966.84	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180627	971.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Environment & Community Services	20180621	972.26	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180627	974.06	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180622	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180627	976.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	978.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20180628	982.80	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services	20180611	984.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	20180628	984.00	A C Van Santen & Son Ltd	Invoice	Internal Vehicle Charges
Environment & Community Services	20180626	984.74	Newsquest Media Group Ltd	Invoice	Materials
Housing & Regeneration	20180622	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180607	996.00	PPK SERVICES LTD	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20180622	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180611	1,001.16	Parker Car Service	Invoice	Other Minor Contract Payments
Adult Social Services	20180627	1,004.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,004.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,010.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,015.56	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180627	1,017.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180627	1,018.00	Whitepack Network Services	Invoice	Property Maintenance
Environment & Community Services	20180607	1,020.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20180622	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180626	1,024.80	Aston Colour Press Ltd.	Invoice	Printing
Housing & Regeneration	20180622	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180607	1,025.25	Colsen Industries Ltd	Invoice	Materials
Adult Social Services	20180627	1,027.39	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180627	1,030.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Environment & Community Services	20180625	1,032.85	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180627	1,036.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,036.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,036.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,036.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180612	1,036.89	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180605	1,047.48	CPC BATTERY SERVICES LTD	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20180615	1,048.56	Wolseley UK Limited	Invoice	Property Maintenance
Housing & Regeneration	20180622	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180627	1,051.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	1,052.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180628	1,056.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Environment & Community Services	20180629	1,056.23	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180612	1,065.09	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Chief Executives	20180621	1,068.00	Maybo Limited	Invoice	Training
Environment & Community Services	20180620	1,074.65	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20180622	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180626	1,080.00	Spectrum Training	Invoice	Property Maintenance
Environment & Community Services	20180608	1,080.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Adult Social Services	20180627	1,081.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,082.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,082.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,084.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,084.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180625	1,086.00	STULZ UK Ltd	Invoice	Application maintenance
Adult Social Services	20180627	1,086.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,091.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180628	1,095.79	HML Independent Medical Advice	Invoice	Consultants Fees
Adult Social Services	20180611	1,098.00	Graceland Nursery School	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180611	1,098.00	Hatching Dragons Ltd	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180611	1,098.00	Riverside Playgroup	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180611	1,098.00	Squirrels Day Nursery	Invoice	Private Providers 2 Year Olds
Housing & Regeneration	20180622	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration	20180622	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180627	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,104.53	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180627	1,104.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180606	1,106.78	Sodexo Healthcare Services	Invoice	ACS Meals Contract
Adult Social Services	20180627	1,107.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	1,107.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180627	1,108.68	Woburn Chemicals Ltd	Invoice	Fixtures & Fittings
Chief Executives	20180619	1,109.00	Crossroads Pharmacy t/a Mr Mat	Invoice	GP LCS Contracts
Adult Social Services	20180627	1,112.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180621	1,116.24	Town Messengers	Invoice	Postage
Adult Social Services	20180627	1,117.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180622	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180608	1,129.50	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20180607	1,130.41	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Chief Executives	20180606	1,131.40	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services	20180621	1,140.00	B Cooper t/a Victoria Inn	Invoice	Other Minor Contract Payments
Adult Social Services	20180614	1,144.24	Barrington House Ltd.	Invoice	Residentl Care Conts
Adult Social Services	20180607	1,144.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,144.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180625	1,146.96	Parker Car Service	Invoice	Other Minor Contract Payments
Adult Social Services	20180627	1,147.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180629	1,150.80	Select Music & Video Distributi	Invoice	Library Books
Environment & Community Services	20180627	1,152.60	Swim England	Invoice	Materials
Environment & Community Services	20180614	1,154.60	Gaffey Technical Services Ltd	Invoice	Fixtures & Fittings
Adult Social Services	20180627	1,155.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services	20180627	1,160.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180622	1,161.00	Vinod Nanda & Rossi Bala Nanda	Invoice	PSL Payments To Landlords
Adult Social Services	20180627	1,162.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180612	1,163.15	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Window cleaning
Adult Social Services	20180627	1,166.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180615	1,169.52	Town Messengers	Invoice	Postage
Environment & Community Services	20180606	1,170.00	Sheen Road Chiropractic	Invoice	Other Minor Contract Payments
Adult Social Services	20180604	1,170.84	Parker Car Service	Invoice	Other Minor Contract Payments
Adult Social Services	20180627	1,171.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,172.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20180620	1,180.00	Dr VNP Sinha	Invoice	Other PH Contracts
Adult Social Services	20180627	1,184.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180607	1,184.54	INSTARMAC GROUP PLC	Invoice	Materials
Resources	20180627	1,187.55	LEXIS NEXIS BUTTERWORTHS	Invoice	Subscriptions
Adult Social Services	20180627	1,189.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,199.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20180606	1,200.00	LONDON DIOCESAN BOARD FOR SCHO	Invoice	Other Indirect Employee Exp
Housing & Regeneration	20180622	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180628	1,208.30	Chambers Engineering Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180627	1,209.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180618	1,210.45	Crossroads Care	Invoice	Home Care
Housing & Regeneration	20180622	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180627	1,217.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180628	1,236.48	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180627	1,238.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180614	1,242.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	20180614	1,242.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Housing & Regeneration	20180622	1,242.96	Screwfix Direct Ltd T/as Trade	Invoice	Property Maintenance
Adult Social Services	20180627	1,255.28	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180627	1,256.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20180627	1,256.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,260.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180605	1,260.72	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services	20180627	1,261.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,262.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180619	1,266.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Resources	20180612	1,266.00	Print Image Network Ltd	Invoice	Printing
Adult Social Services	20180627	1,267.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180618	1,278.84	Parker Car Service	Invoice	Other Minor Contract Payments
Adult Social Services	20180627	1,279.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,283.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180621	1,285.72	REDACTED PERSONAL DATA	Invoice	Rent
Adult Social Services	20180627	1,294.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,295.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180621	1,296.96	Alliance UK Ltd t/a Janilec Su	Invoice	Fixtures & Fittings
Environment & Community Services	20180621	1,296.96	Alliance UK Ltd t/a Janilec Su	Invoice	Fixtures & Fittings
Housing & Regeneration	20180622	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180627	1,302.00	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services	20180627	1,303.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20180621	1,310.37	Dawn Creations Limited	Invoice	General Contract Work
Adult Social Services	20180607	1,314.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Adult Social Services	20180628	1,314.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Adult Social Services	20180627	1,315.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,315.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180611	1,317.60	C Perez T/A Christina's Little	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180611	1,317.60	Lamsmead Nurseries(Meadowview	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180611	1,317.60	New Spring Nursery School	Invoice	Private Providers 2 Year Olds
Resources	20180606	1,322.80	Hutchison 3G UK Ltd	Invoice	Mobile Phones
Housing & Regeneration	20180622	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180628	1,325.00	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180627	1,328.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	1,328.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services	20180618	1,330.52	ACT TOO LTD	Invoice	Day Care
Adult Social Services	20180611	1,332.24	The Barnes Village Nursery Ltd	Invoice	Private Providers 2 Year Olds
Environment & Community Services	20180620	1,337.28	Richmond West Sch Trust T/A Tw	Invoice	Equipment
Adult Social Services	20180626	1,338.15	Crossroads Care	Invoice	Home Care
Adult Social Services	20180612	1,339.90	UNITED RESPONSE	Invoice	Day Care
Adult Social Services	20180627	1,342.57	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services	20180627	1,347.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,351.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180622	1,355.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180627	1,356.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180608	1,360.00	Frances Bennett	Invoice	CAPEXP Professional Fees
Adult Social Services	20180627	1,360.59	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180604	1,365.34	Cowley Security Locksmiths	Invoice	Property Maintenance
Housing & Regeneration	20180622	1,370.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180611	1,372.50	Rainbow Nursery Schools Ltd	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180605	1,374.14	Caremark Chichester	Invoice	Home Care
Adult Social Services	20180627	1,376.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,376.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180614	1,380.00	Quest and NBS	Invoice	Equipment
Environment & Community Services	20180606	1,380.00	Quest and NBS	Invoice	Equipment
Adult Social Services	20180627	1,394.51	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20180614	1,395.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Housing & Regeneration	20180622	1,399.20	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180627	1,410.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,412.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180613	1,413.97	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180615	1,415.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180627	1,419.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	1,423.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180613	1,423.67	MAUDESSPORT LTD	Invoice	Equipment
Adult Social Services	20180618	1,426.76	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Housing & Regeneration	20180618	1,437.94	DX NETWORK SERVICES LTD	Invoice	Postage
Environment & Community Services	20180605	1,440.00	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Resources	20180614	1,440.00	Cambridge Park Bowling	Invoice	Rents
Adult Social Services	20180627	1,446.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services	20180627	1,454.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,465.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180619	1,468.91	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Cleaning Contracts
Adult Social Services	20180627	1,469.57	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180627	1,471.74	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180611	1,481.25	UNITED RESPONSE	Invoice	Day Care
Environment & Community Services	20180618	1,483.16	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Adult Social Services	20180627	1,490.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180619	1,492.29	NPOWER LTD	Invoice	Energy - Electricity
Environment & Community Services	20180612	1,500.00	Jason Taylor	Invoice	Consultants Fees
Environment & Community Services	20180605	1,500.00	Philip Lamb	Invoice	Sport Coaching
Resources	20180607	1,500.00	City of London	Invoice	Other minor services
Adult Social Services	20180604	1,500.00	Hamson Barron Smith Limited	Invoice	Consultants Fees
Adult Social Services	20180615	1,500.00	Hamson Barron Smith Limited	Invoice	Consultants Fees
Adult Social Services	20180605	1,500.40	Support For Living Ltd	Invoice	Home Care
Adult Social Services	20180627	1,508.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180620	1,508.96	McFarlane Telfer Ltd	Invoice	Property Maintenance
Adult Social Services	20180627	1,514.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,516.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180619	1,520.56	DAWSONRENTALS BUS & COACH LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180614	1,536.00	A.D.M.I Doors Ltd	Invoice	Materials
Resources	20180614	1,536.00	European Parking Solutions Ltd	Invoice	Printing
Adult Social Services	20180611	1,537.20	Ceres Nursery Ltd T/A Working	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180611	1,537.20	Jellie Tots Pre-School	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180627	1,542.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,548.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180628	1,551.67	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration	20180612	1,554.00	NPS London Ltd	Invoice	Property Maintenance
Adult Social Services	20180627	1,554.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20180619	1,560.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration	20180619	1,563.34	Manpower UK Ltd	Invoice	Agency Staff
Adult Social Services	20180627	1,569.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180614	1,573.20	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	20180627	1,579.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180625	1,580.10	Japothecca Ltd	Invoice	Other PH Contracts

Adult Social Services	20180611	1,581.12	Scamps	Invoice	Private Providers 2 Year Olds
Environment & Community Services	20180627	1,584.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services	20180614	1,597.15	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180608	1,608.00	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services	20180627	1,618.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20180622	1,620.00	Mike Smith Training and Consul	Invoice	Training
Chief Executives	20180627	1,620.00	Yandell Publishing Limited	Invoice	Miscellaneous Expenses
Adult Social Services	20180627	1,627.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180622	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180622	1,645.08	C & P HYGIENE	Invoice	Materials
Adult Social Services	20180627	1,645.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180622	1,646.98	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180627	1,647.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	1,647.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	1,648.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180614	1,649.10	M & S Fraser Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180627	1,653.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180628	1,656.00	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180614	1,656.00	TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Adult Social Services	20180614	1,656.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	20180627	1,664.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180628	1,665.00	Joe Perry T/A Joe's Judo Limit	Invoice	Sport Coaching
Environment & Community Services	20180614	1,668.00	SHCE LTD	Invoice	Horticultural Services Cont
Adult Social Services	20180627	1,671.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,679.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	1,694.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	1,714.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180622	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180605	1,731.64	THE GARDEN CATERING LTD	Invoice	Miscellaneous Expenses
Chief Executives	20180608	1,734.35	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services	20180614	1,740.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services	20180608	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180608	1,746.58	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180620	1,746.58	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180607	1,748.00	St Osmund's RC Primary School	Invoice	Transfers to Schools

Housing & Regeneration	20180605	1,750.00	Sara Jones	Invoice	Printing
Housing & Regeneration	20180611	1,750.31	Castle Water Ltd	Invoice	Water
Environment & Community Services	20180629	1,751.89	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180619	1,756.80	My Sunshine Day Nursery	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180627	1,765.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,765.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,783.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20180628	1,789.80	INTERMEDICAL (UK) LTD	Invoice	Stop Smoking Core Service
Adult Social Services	20180606	1,800.00	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services	20180628	1,800.00	Huntley Cartwright	Invoice	Consultants Fees
Adult Social Services	20180626	1,800.00	C & P HYGIENE	Invoice	Cleaning
Adult Social Services	20180618	1,800.00	LCS Partnerships Ltd.	Invoice	Home Care
Adult Social Services	20180627	1,814.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180611	1,815.36	Hollygrove Nursery School	Invoice	Private Providers 2 Year Olds
Housing & Regeneration	20180607	1,816.99	Hayden Green	Invoice	Property Maintenance
Housing & Regeneration	20180620	1,822.80	UK Power Networks Operations	Invoice	Energy - Electricity
Adult Social Services	20180611	1,829.57	St. Mary's Church of England S	Invoice	School Budget Share
Housing & Regeneration	20180607	1,833.95	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20180618	1,835.70	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Adult Social Services	20180614	1,843.20	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services	20180613	1,843.75	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20180627	1,843.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20180608	1,848.90	GASP	Invoice	Equipment
Resources	20180627	1,854.70	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration	20180606	1,896.64	Omega Red	Invoice	Property Maintenance
Environment & Community Services	20180628	1,898.40	Dawn Creations Limited	Invoice	Consultants Fees
Housing & Regeneration	20180622	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180622	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180608	1,901.28	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services	20180628	1,907.70	Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services	20180618	1,923.36	Sons of Divine ProvidenceT/a O	Invoice	Day Care
Adult Social Services	20180627	1,932.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180620	1,938.49	Ergro Technical Services Ltd	Invoice	Property Maintenance
Adult Social Services	20180627	1,939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	1,943.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Housing & Regeneration	20180622	1,950.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Resources	20180619	1,954.73	BT Global Services	Invoice	Telephone Charges
Adult Social Services	20180611	1,976.40	Building Blocks Childcare Limi	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180627	1,992.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	1,995.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	1,995.25	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20180622	1,999.15	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20180622	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180627	2,001.28	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180627	2,006.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180620	2,011.70	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration	20180622	2,017.00	Bellpark Developments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180629	2,017.11	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Window cleaning
Adult Social Services	20180627	2,021.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180619	2,027.97	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20180627	2,037.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	2,037.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180611	2,049.60	Pilgram Trading Ltd	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180627	2,054.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180607	2,070.00	CYD Projects Limited	Invoice	CAPEXP Purchase of Asset
Adult Social Services	20180614	2,070.00	Lampard Investments Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180614	2,070.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	20180614	2,070.00	Kew Giggles	Invoice	Nursery Budget Share
Adult Social Services	20180627	2,075.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180611	2,078.42	Signs Express (Twickenham)	Invoice	Advertising / Publicity
Housing & Regeneration	20180627	2,079.28	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20180626	2,079.82	Bluebird Care (Richmond & Twic	Invoice	Home Care
Adult Social Services	20180614	2,081.96	Bethany Care Trust	Invoice	Residential Care
Adult Social Services	20180627	2,087.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	2,093.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180625	2,095.24	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20180627	2,099.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	2,103.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	2,104.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180622	2,109.62	London Borough Of Merton	Invoice	CAPEXP Professional Fees

Housing & Regeneration	20180620	2,110.52	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180627	2,114.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	2,116.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	2,127.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180618	2,128.42	NUR Professionals Ltd	Invoice	Consultants Fees
Housing & Regeneration	20180622	2,150.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services	20180628	2,155.00	Hampton Infant School	Invoice	Transfers to Schools
Chief Executives	20180627	2,160.00	CIVICA UK LTD	Invoice	Hardware Maintenance
Adult Social Services	20180627	2,161.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	2,169.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180625	2,170.00	Whitton Properties Ltd	Invoice	B&B Payments
Housing & Regeneration	20180628	2,184.00	K & A Construction	Invoice	Property Maintenance
Adult Social Services	20180627	2,184.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180611	2,196.00	Bright Beginnings Day Nurserie	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180611	2,196.00	Russian Language Nursery Schoo	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180611	2,196.00	The Ivytree Nursery Hampton Lt	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180611	2,196.00	Whitton Day Nursery Ltd	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180611	2,196.00	Little Forest Folk Too Ltd	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180627	2,197.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180622	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180627	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180628	2,205.00	C D Evoy Consulting Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20180614	2,207.79	METHODIST HOMES HOUSING ASSOCI	Invoice	Residential Care
Housing & Regeneration	20180622	2,211.16	Adam Hotel Management Ltd	Invoice	PSL Payments To Landlords
Adult Social Services	20180627	2,213.05	Videcom Security Limited	Invoice	Security & Fire Protection
Housing & Regeneration	20180613	2,220.00	Dolphin Mobility Ltd	Invoice	Property Maintenance
Environment & Community Services	20180627	2,220.00	The Conservation Volunteers	Invoice	Horticultural Services Cont
Adult Social Services	20180627	2,226.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	2,228.81	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20180628	2,238.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Property Maintenance
Housing & Regeneration	20180626	2,250.00	Hounslow Rental Ltd	Invoice	Miscellaneous Client Expenses
Adult Social Services	20180614	2,257.20	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	20180614	2,257.20	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Resources	20180612	2,261.38	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	20180606	2,265.00	SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis

Housing & Regeneration	20180608	2,265.00	SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180614	2,265.94	Brownscombe House	Invoice	Nursing Care
Resources	20180627	2,269.20	Print Image Network Ltd	Invoice	Printing
Adult Social Services	20180627	2,270.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180614	2,277.00	The Mall School	Invoice	Nursery Budget Share
Adult Social Services	20180627	2,289.48	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20180621	2,294.94	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180622	2,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180627	2,300.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	2,302.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	2,316.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	2,330.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180614	2,337.43	HC-ONE BEAMISH (Hartford Court	Invoice	Residential Care
Adult Social Services	20180614	2,338.29	Shirley View Nursing Home	Invoice	Nursing Care
Adult Social Services	20180614	2,342.23	Avonwood Manor Nursing Home	Invoice	Residential Care
Adult Social Services	20180627	2,345.68	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20180622	2,361.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	20180622	2,364.00	Plum Duff	Invoice	Food & Consumables
Environment & Community Services	20180606	2,377.74	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180614	2,380.71	St Leonards Rest Home	Invoice	Residential Care
Adult Social Services	20180614	2,382.13	Sanctuary Homecare Limited	Invoice	Residential Care
Adult Social Services	20180627	2,393.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180621	2,394.00	CST-Global	Invoice	Equipment
Adult Social Services	20180614	2,401.20	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Adult Social Services	20180627	2,402.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180614	2,411.01	Cedar Lodge	Invoice	Residential Care
Environment & Community Services	20180608	2,411.10	Whitton Community Association	Invoice	Venue & facilities hire
Adult Social Services	20180611	2,415.60	Greenacres (Oldfield)	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180611	2,415.60	Greenacres Day Nursery School	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180611	2,415.60	TREETOPS NURSERIES LTD	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180627	2,417.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180622	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180627	2,430.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180615	2,442.00	Traffic Technology Ltd	Invoice	Traffic Studies and Surveys
Adult Social Services	20180627	2,447.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services	20180611	2,452.20	Whitton Playdays Playgroup	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180614	2,457.60	Mandarin Ducklings Education L	Invoice	Nursery Budget Share
Housing & Regeneration	20180618	2,463.41	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Adult Social Services	20180627	2,478.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	2,488.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180614	2,490.00	Magdalen House Care Home	Invoice	Residential Care
Adult Social Services	20180614	2,497.37	CRNH LTD	Invoice	Residential Care
Environment & Community Services	20180614	2,499.89	WasteParts UK Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20180622	2,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	20180629	2,501.81	Hampton Wick Surgery	Invoice	Other PH Contracts
Housing & Regeneration	20180622	2,518.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180615	2,519.88	Z News Distribution Ltd	Invoice	Other Office Expenses
Environment & Community Services	20180605	2,520.00	CLEAR CHANNEL UK LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration	20180626	2,529.00	Dexters London Ltd	Invoice	Miscellaneous Client Expenses
Resources	20180606	2,536.34	Twofold Ltd	Invoice	Hardware Maintenance
Adult Social Services	20180627	2,543.02	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180611	2,547.36	S & S Education Ltd	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180614	2,549.19	Frances Taylor Foundation	Invoice	Residential Care Conts
Adult Social Services	20180627	2,550.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20180614	2,560.70	PINNACLE HEALTH PARTNERSHIP LL	Invoice	Other PH Contracts
Adult Social Services	20180607	2,575.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Adult Social Services	20180627	2,582.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180628	2,584.80	T Mohan & Co Ltd	Invoice	Equipment
Housing & Regeneration	20180625	2,588.24	Neopost Ltd	Invoice	Postage
Adult Social Services	20180614	2,597.14	Homestead Residential Care Ltd	Invoice	Residential Care
Adult Social Services	20180611	2,635.20	Buttons Day Nursery School Ltd	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180611	2,635.20	Kerswell Kids Ltd	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180614	2,635.71	Beaconsfield Care Ltd	Invoice	Residential Care
Adult Social Services	20180627	2,668.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180625	2,669.52	Gemini Electrical Supplies	Invoice	Property Maintenance
Adult Social Services	20180614	2,673.72	Sisters of Nazareth	Invoice	Supported Living
Adult Social Services	20180614	2,675.57	Roebuck Nursing Home	Invoice	Nursing Care
Adult Social Services	20180627	2,680.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180612	2,686.48	E.ON ENERGY SOLUTIONS LTD	Invoice	Energy - Gas
Adult Social Services	20180627	2,693.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20180611	2,702.33	East Sheen Primary School	Invoice	School Budget Share
Adult Social Services	20180627	2,721.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	2,721.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	2,731.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	2,740.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180607	2,743.00	Hampton Infant School	Invoice	Transfers to Schools
Adult Social Services	20180619	2,748.48	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180614	2,752.42	The Childrens Garden	Invoice	Nursery Budget Share
Adult Social Services	20180627	2,762.41	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	2,764.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180614	2,764.80	Playful Pips Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180619	2,764.80	Darell Primary School	Invoice	Nursery Budget Share
Housing & Regeneration	20180628	2,773.62	Office Depot UK Ltd (LBR)	Invoice	Postage
Adult Social Services	20180627	2,777.20	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180611	2,787.77	St Richard Reynolds Catholic H	Invoice	School Budget Share
Housing & Regeneration	20180627	2,805.50	A-P-L PROPERTIES	Invoice	B&B Payments
Environment & Community Services	20180605	2,833.37	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Adult Social Services	20180614	2,841.69	Ashley Care Homes Ltd	Invoice	Residential Care
Adult Social Services	20180611	2,854.80	Chestnuts Childcare & Training	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180628	2,866.00	St John The Baptist School	Invoice	Transfers to Schools
Adult Social Services	20180614	2,870.10	Sunbury Nursing Homes Ltd	Invoice	Nursing Care
Adult Social Services	20180614	2,870.15	The White House Nursing Home L	Invoice	Nursing Care
Adult Social Services	20180627	2,878.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	2,878.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180611	2,892.96	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Environment & Community Services	20180622	2,896.80	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services	20180629	2,905.20	BARHAM TREES	Invoice	Arboricultural Contract
Environment & Community Services	20180606	2,908.13	VP PLC	Invoice	Equipment
Adult Social Services	20180628	2,911.00	Carlisle Infants School	Invoice	Transfers to Schools
Adult Social Services	20180611	2,928.00	Buttons Day Nursery Teddington	Invoice	Private Providers 2 Year Olds
Housing & Regeneration	20180607	2,969.94	P W SECURE-IT LTD	Invoice	Property Maintenance
Housing & Regeneration	20180627	2,983.39	Hayden Green	Invoice	Property Maintenance
Adult Social Services	20180614	2,985.40	The Little School	Invoice	Nursery Budget Share
Adult Social Services	20180601	2,992.70	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Adult Social Services	20180627	2,996.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Housing & Regeneration	20180619	2,997.60	Croft Environmental Services L	Invoice	Other Minor Contract Payments
Environment & Community Services	20180628	3,000.00	Exigere Project Services Limit	Invoice	Consultants Fees
Resources	20180612	3,005.00	London Borough of Hillingdon	Invoice	Legal & Court Fees
Housing & Regeneration	20180607	3,015.60	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20180605	3,027.67	Historic Royal Palaces Agency	Invoice	Rents
Resources	20180612	3,029.40	Main Event Products Ltd	Invoice	Venue & facilities hire
Adult Social Services	20180614	3,030.00	Thobani Services Ltd/Mary's Ho	Invoice	Residential Care
Adult Social Services	20180614	3,030.09	Elmfield Residential Home Ltd	Invoice	Residential Care
Adult Social Services	20180614	3,034.80	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Environment & Community Services	20180611	3,040.80	Dawn Creations Limited	Invoice	Consultants Fees
Environment & Community Services	20180621	3,042.00	SEWER SURVEYS UK LIMITED	Invoice	Consultants Fees
Adult Social Services	20180614	3,046.76	Whitepost Healthcare Group	Invoice	Nursing Care
Adult Social Services	20180627	3,047.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	3,048.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180608	3,057.56	Omega Red	Invoice	Property Maintenance
Chief Executives	20180607	3,066.14	C Goode Pharmacy	Invoice	Other PH Contracts
Adult Social Services	20180614	3,068.83	Eastside House Care Home	Invoice	Residential Care
Housing & Regeneration	20180614	3,090.00	Lynn McCann	Invoice	Photocopying
Adult Social Services	20180614	3,090.90	Treemont Care Ltd	Invoice	Residential Care
Adult Social Services	20180627	3,100.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180619	3,118.22	STULZ UK Ltd	Invoice	Property Maintenance
Environment & Community Services	20180628	3,120.00	CFB Limited	Invoice	Software purchases
Adult Social Services	20180627	3,143.62	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20180605	3,147.12	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Adult Social Services	20180614	3,155.40	Elmcroft Care Home Ltd	Invoice	Nursing Care
Adult Social Services	20180614	3,155.79	MACINTYRE CARE	Invoice	Residential Care
Adult Social Services	20180614	3,163.93	ST MUNGO'S BROADWAY	Invoice	Residential Care
Environment & Community Services	20180628	3,165.80	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20180605	3,168.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20180628	3,168.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services	20180614	3,178.63	Askews & Holts Library Service	Invoice	Library Books
Resources	20180621	3,178.80	INSIGHT DIRECT (UK) LTD	Invoice	Hardware purchases
Adult Social Services	20180627	3,186.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	3,200.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180614	3,202.63	MCCH SOCIETY LIMITED	Invoice	Supported Living

Adult Social Services	20180614	3,212.36	LITTLEDENE HOUSE	Invoice	Nursing Care
Adult Social Services	20180607	3,217.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Adult Social Services	20180628	3,217.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Adult Social Services	20180614	3,218.40	St Catherines School	Invoice	Nursery Budget Share
Adult Social Services	20180627	3,232.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180601	3,242.88	NAS SERVICES LIMITED	Invoice	Day Care
Adult Social Services	20180614	3,245.44	REDACTED PERSONAL DATA	Invoice	Residential Care
Housing & Regeneration	20180607	3,267.00	K & A Construction	Invoice	Property Maintenance
Adult Social Services	20180627	3,276.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180611	3,290.47	St Osmund's RC Primary School	Invoice	School Budget Share
Adult Social Services	20180614	3,292.50	EQUINOX CARE	Invoice	Inpatient Detox Serv
Adult Social Services	20180611	3,294.00	Wings Nursery School Richmond	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180607	3,296.00	St John The Baptist School	Invoice	Transfers to Schools
Adult Social Services	20180605	3,299.22	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20180627	3,320.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180605	3,327.20	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services	20180614	3,338.40	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Resources	20180606	3,356.46	ALLPAY (FORTIS ET FIDES)	Invoice	Other minor services
Resources	20180608	3,360.00	London Borough of Hillingdon	Invoice	Legal & Court Fees
Housing & Regeneration	20180622	3,365.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	20180629	3,367.20	DR Parvin Bhatia	Invoice	Other PH Contracts
Adult Social Services	20180627	3,377.90	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180627	3,402.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180614	3,402.90	Corbenic Camphill Community	Invoice	Residentl Care Conts
Resources	20180628	3,424.75	Restore Plc	Invoice	Other Office Expenses
Adult Social Services	20180607	3,426.00	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	20180614	3,428.57	Maria Mallaband 16 Ltd	Invoice	Residential Care
Environment & Community Services	20180607	3,429.32	PACE FUELCARE LTD	Invoice	Fuel
Adult Social Services	20180628	3,442.08	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20180627	3,446.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	3,458.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180614	3,476.83	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services	20180627	3,482.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180621	3,486.42	Lateral Concepts Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20180614	3,497.14	Lotus House Residential	Invoice	Supported Living

Adult Social Services	20180607	3,501.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Adult Social Services	20180628	3,501.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Adult Social Services	20180627	3,504.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180614	3,516.60	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Housing & Regeneration	20180611	3,540.00	CYD Projects Limited	Invoice	Other Minor Contract Payments
Adult Social Services	20180627	3,542.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180607	3,554.69	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180614	3,567.77	Oakfield Care (Ashtead) Ltd	Invoice	Nursing Care
Adult Social Services	20180621	3,570.00	AGILISYS LIMITED	Invoice	Network Maintenance
Environment & Community Services	20180628	3,582.00	Online Support Computing Ltd	Invoice	Hardware Maintenance
Housing & Regeneration	20180628	3,590.85	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180614	3,592.42	T Elkington & C W Cole T/A Ele	Invoice	Residentl Care Conts
Housing & Regeneration	20180625	3,600.00	CONCERTO SUPPORT SERVICES LTD	Invoice	Software purchases
Housing & Regeneration	20180620	3,645.60	T Mohan & Co Ltd	Invoice	Property Maintenance
Environment & Community Services	20180613	3,653.77	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180614	3,657.43	SURBITON CARE HOMES LTD T/A MI	Invoice	Nursing Care
Adult Social Services	20180606	3,666.67	Christ's School	Invoice	Transfers to Schools
Adult Social Services	20180627	3,667.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180627	3,672.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	3,682.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180614	3,686.40	Irene Okello T/A Little Missmi	Invoice	Nursery Budget Share
Housing & Regeneration	20180619	3,687.96	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Adult Social Services	20180614	3,688.76	Abbeyhealthcare(Cromwell) Ltd	Invoice	Nursing Care
Resources	20180625	3,695.02	Print Image Network Ltd	Invoice	Printing
Adult Social Services	20180627	3,697.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180611	3,733.20	YMCA St Paul's Group	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180611	3,733.20	Katey Barrington T/A Katey's H	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180614	3,744.00	WHEEL GET YOU THERE LTD	Invoice	Other Minor Contract Payments
Adult Social Services	20180628	3,761.00	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	20180614	3,765.00	Alexander House	Invoice	Residential Care
Adult Social Services	20180607	3,765.00	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services	20180611	3,824.70	Sunshine Nursery	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180614	3,825.21	Barchester Healthcare Ltd	Invoice	Nursing Care
Adult Social Services	20180606	3,834.00	Carlisle Infants School	Invoice	Transfers to Schools
Adult Social Services	20180607	3,836.00	Meadlands Primary School	Invoice	Transfers to Schools

Adult Social Services	20180605	3,840.00	Devine Care Ltd	Invoice	Home Care
Adult Social Services	20180618	3,840.00	Devine Care Ltd	Invoice	Home Care
Adult Social Services	20180628	3,851.00	Trafalgar Infant School	Invoice	Transfers to Schools
Adult Social Services	20180627	3,855.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180614	3,867.00	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services	20180627	3,875.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180614	3,881.19	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services	20180628	3,893.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Adult Social Services	20180625	3,909.24	NPS South East Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20180627	3,925.49	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	3,950.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180605	3,962.84	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180607	3,966.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Adult Social Services	20180628	3,966.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Adult Social Services	20180614	3,986.79	Partnerships in Care Ltd	Invoice	Residential Care
Environment & Community Services	20180628	3,998.22	Crane Park Surgery	Invoice	WAN line charges
Adult Social Services	20180619	4,016.94	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20180627	4,048.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180629	4,058.40	Donald Insall & Associates Ltd	Invoice	Property Maintenance
Adult Social Services	20180614	4,071.43	The Abbeyfield Society	Invoice	Residential Care
Adult Social Services	20180614	4,071.43	Stildon Nursing Home	Invoice	Nursing Care
Adult Social Services	20180614	4,088.70	The Harrodian School Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180627	4,090.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180614	4,112.14	Forest Care Ltd - Cedar Lodge	Invoice	Nursing Care
Environment & Community Services	20180615	4,112.30	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Housing & Regeneration	20180614	4,112.85	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180614	4,140.00	KISH Kindergarten Ltd T/A KISH	Invoice	Nursery Budget Share
Adult Social Services	20180614	4,140.00	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Adult Social Services	20180627	4,152.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180620	4,168.00	Signature Senior Lifestyle Dev	Invoice	Receipts Pre Plan App Advice
Environment & Community Services	20180619	4,173.12	BARCHAM TREES	Invoice	Arboricultural Contract
Adult Social Services	20180614	4,177.44	Rossllyn Nursery and Pre-School	Invoice	Nursery Budget Share
Housing & Regeneration	20180621	4,221.27	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Adult Social Services	20180627	4,232.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20180629	4,236.17	Hampton Hill Medical Centre	Invoice	Other PH Contracts

Adult Social Services	20180614	4,240.63	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services	20180627	4,243.11	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20180612	4,260.00	T Mohan & Co Ltd	Invoice	Property Maintenance
Adult Social Services	20180614	4,260.30	Sunshine Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180627	4,262.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180627	4,341.73	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180627	4,343.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180622	4,350.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Resources	20180611	4,356.55	Restore Plc	Invoice	Hardware Maintenance
Environment & Community Services	20180604	4,377.60	Hemisphere West Europe Ltd	Invoice	Software purchases
Housing & Regeneration	20180622	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180625	4,400.00	J Browne Developer ServicesLtd	Invoice	Other Minor Contract Payments
Adult Social Services	20180614	4,466.15	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Chief Executives	20180613	4,475.00	M T Taylor Plumbing and Heatin	Invoice	General Contract Work
Environment & Community Services	20180606	4,487.94	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Adult Social Services	20180627	4,507.49	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180614	4,545.00	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20180614	4,554.00	The Swedish School Soc in Lond	Invoice	Nursery Budget Share
Adult Social Services	20180614	4,594.84	Haydon Park Lodge	Invoice	Residential Care
Adult Social Services	20180614	4,596.18	Coniston Lodge	Invoice	Nursing Care
Housing & Regeneration	20180606	4,599.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180626	4,600.00	ethical lettings	Invoice	Miscellaneous Client Expenses
Adult Social Services	20180627	4,601.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180621	4,608.00	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20180628	4,608.00	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20180611	4,611.60	Julia's Montessori Nursery	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180628	4,626.00	Marshgate Primary School	Invoice	Transfers to Schools
Housing & Regeneration	20180621	4,666.86	Manpower UK Ltd	Invoice	Agency Staff
Chief Executives	20180629	4,687.20	Plum Duff	Invoice	Food & Consumables
Adult Social Services	20180614	4,698.24	Parkway Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180628	4,706.00	Meadlands Primary School	Invoice	Transfers to Schools
Adult Social Services	20180614	4,743.38	Raj Nirsimloo	Invoice	Supported Living
Adult Social Services	20180614	4,761.43	BEECHOLME ADULT CARE LTD	Invoice	Residential Care
Housing & Regeneration	20180622	4,763.52	T Mohan & Co Ltd	Invoice	Property Maintenance
Adult Social Services	20180614	4,764.96	Wild Education	Invoice	Nursery Budget Share

Adult Social Services	20180607	4,788.00	Hampton Junior School	Invoice	Transfers to Schools
Adult Social Services	20180628	4,788.00	Hampton Junior School	Invoice	Transfers to Schools
Adult Social Services	20180627	4,804.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180619	4,812.23	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20180627	4,825.51	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180614	4,827.81	Royal Star & Garter Home	Invoice	Nursing Care
Housing & Regeneration	20180621	4,866.43	Hayden Green	Invoice	Property Maintenance
Resources	20180621	4,874.11	Royal Mail Group Ltd	Invoice	Postage
Resources	20180601	4,936.00	Richmond Aid	Invoice	Service Charges
Housing & Regeneration	20180619	4,966.56	Hayden Green	Invoice	Property Maintenance
Adult Social Services	20180614	4,968.00	Kew Green Preparatory School	Invoice	Nursery Budget Share
Adult Social Services	20180614	4,971.42	CareOline	Invoice	Supported Living
Housing & Regeneration	20180618	4,978.18	Manpower UK Ltd	Invoice	Agency Staff
Adult Social Services	20180627	4,988.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20180608	5,000.00	Richmond Park Football Club	Invoice	Grants to Other Groups
Chief Executives	20180629	5,000.00	The Strawberry Hill Trust	Invoice	Grants to Other Groups
Environment & Community Services	20180620	5,000.00	Richmond Borough in Bloom	Invoice	Community support
Adult Social Services	20180607	5,006.83	Blue Arrow Transport Ltd (BATs	Invoice	Other Minor Contract Payments
Adult Social Services	20180611	5,050.80	Jumping Jacks Nursery Ltd	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180614	5,053.38	Tadpoles Nursery School	Invoice	Nursery Budget Share
Housing & Regeneration	20180628	5,068.80	Brownings Electric Ltd	Invoice	Property Maintenance
Environment & Community Services	20180629	5,097.00	Galbraith Hunt Pennington Ltd	Invoice	Structural Calculations
Adult Social Services	20180614	5,133.17	The Fircroft Trust	Invoice	Residential Care
Adult Social Services	20180614	5,142.86	ROSEDENE NURSING HOME	Invoice	Nursing Care
Adult Social Services	20180628	5,149.00	The Russell School	Invoice	Transfers to Schools
Housing & Regeneration	20180626	5,196.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services	20180611	5,197.20	Greenacres DNS (Hampton) Ltd	Invoice	Private Providers 2 Year Olds
Housing & Regeneration	20180627	5,198.70	ASSETGROVE	Invoice	B&B Payments
Resources	20180606	5,200.00	NNC5 Services Ltd	Invoice	Consultants Fees
Adult Social Services	20180614	5,213.95	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Environment & Community Services	20180614	5,220.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180614	5,220.09	Residential Community Care	Invoice	Residentl Care Conts
Housing & Regeneration	20180628	5,232.00	Marston Properties Limited	Invoice	Rents
Adult Social Services	20180614	5,246.23	CHD Living T/A Crest Lodge	Invoice	Nursing Care
Adult Social Services	20180614	5,250.00	Caring Homes Healthcare Group	Invoice	Nursing Care

Adult Social Services	20180606	5,308.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Adult Social Services	20180628	5,308.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Adult Social Services	20180614	5,323.63	ROYAL MASONIC BENEVOLENT INSTI	Invoice	Residential Care
Environment & Community Services	20180619	5,327.50	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20180628	5,341.00	Darell Primary School	Invoice	Transfers to Schools
Adult Social Services	20180614	5,351.66	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20180614	5,363.10	Vicarage Farm Care Home	Invoice	Nursing Care
Adult Social Services	20180614	5,368.16	The White Horse Care Trust	Invoice	Residential Care
Adult Social Services	20180614	5,371.20	Casa Montessori Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180607	5,406.00	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20180628	5,406.00	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20180627	5,442.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180628	5,454.00	Environmental Essentials Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20180627	5,489.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180611	5,490.00	Tic Toc Nursery School	Invoice	Private Providers 2 Year Olds
Chief Executives	20180625	5,500.00	Hampton Village Traders Assoc	Invoice	Community support
Adult Social Services	20180614	5,511.18	NIGHTINGALE HOUSE	Invoice	Residential Care
Adult Social Services	20180627	5,513.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180627	5,531.36	Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services	20180607	5,541.00	Trafalgar Infant School	Invoice	Transfers to Schools
Adult Social Services	20180618	5,565.00	UNITED RESPONSE	Invoice	Supported Living
Chief Executives	20180614	5,750.00	Teddington Together	Invoice	Community support
Adult Social Services	20180614	5,765.47	Bay View Care Ltd	Invoice	Supported Living
Housing & Regeneration	20180612	5,769.19	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Gas
Adult Social Services	20180627	5,778.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180614	5,796.00	New Spring Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180614	5,856.60	RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Adult Social Services	20180607	5,871.00	Heathfield Junior School	Invoice	Transfers to Schools
Adult Social Services	20180628	5,871.00	Heathfield Junior School	Invoice	Transfers to Schools
Adult Social Services	20180614	5,889.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	20180614	5,893.16	EnhanceAble	Invoice	Day Care
Adult Social Services	20180614	5,922.64	Independence Homes Ltd	Invoice	Supported Living
Environment & Community Services	20180628	5,940.00	Knight, Kavanagh	Invoice	Consultants Fees
Environment & Community Services	20180628	5,952.00	Inspectorate Ltd T/a Roch ndt	Invoice	General Grounds Maintenance
Resources	20180628	6,018.00	LOCAL GOVERNMENT ASSOCIATION	Invoice	Subscriptions

Adult Social Services	20180614	6,060.00	Cavendish House Trust	Invoice	Residential Care
Adult Social Services	20180607	6,072.00	The Russell School	Invoice	Transfers to Schools
Adult Social Services	20180611	6,134.16	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180614	6,137.10	The Raphael Medical Centre	Invoice	Residential Care
Adult Social Services	20180614	6,258.24	Teddington Methodist Playgroup	Invoice	Nursery Budget Share
Adult Social Services	20180607	6,310.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Adult Social Services	20180628	6,310.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Adult Social Services	20180627	6,332.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180614	6,398.79	The Vines	Invoice	Residential Care
Adult Social Services	20180614	6,476.62	Danshell Healthcare Limited	Invoice	Residentl Care Conts
Adult Social Services	20180628	6,477.00	East Sheen Primary School	Invoice	Transfers to Schools
Adult Social Services	20180627	6,494.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20180628	6,504.00	Magique Galileo Software Ltd	Invoice	Hardware Maintenance
Adult Social Services	20180618	6,506.99	EnhanceAble	Invoice	Day Care
Housing & Regeneration	20180620	6,515.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180614	6,603.73	DEEPDENE CARE LTD	Invoice	Residential Care
Adult Social Services	20180614	6,605.28	Happy Friends Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180621	6,615.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services	20180615	6,628.28	NPOWER LTD	Invoice	Energy - Electricity
Adult Social Services	20180627	6,656.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180614	6,678.10	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services	20180614	6,694.97	Congress House Limited	Invoice	Residential Care
Adult Social Services	20180614	6,714.48	Foresight Residential Ltd.	Invoice	Residentl Care Conts
Adult Social Services	20180614	6,733.44	Scamps	Invoice	Nursery Budget Share
Adult Social Services	20180614	6,861.12	Starcourt Construction Ltd	Invoice	Residential Care
Adult Social Services	20180628	6,888.96	London Hire Community Services	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180612	6,943.13	Castle Water Ltd	Invoice	Water
Adult Social Services	20180627	6,990.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180614	7,038.00	YMCA St Paul's Group	Invoice	Nursery Budget Share
Adult Social Services	20180614	7,077.62	The Children's House Montessor	Invoice	Nursery Budget Share
Adult Social Services	20180614	7,114.28	Ability Housing Association	Invoice	Residentl Care Conts
Adult Social Services	20180627	7,143.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180628	7,161.00	Buckingham Primary School	Invoice	Transfers to Schools
Adult Social Services	20180627	7,167.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180614	7,167.78	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share

Adult Social Services	20180614	7,193.75	BEECH LODGE	Invoice	Residential Care
Adult Social Services	20180628	7,361.00	Trafalgar Junior School	Invoice	Transfers to Schools
Environment & Community Services	20180607	7,400.40	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	20180606	7,443.00	Buckingham Primary School	Invoice	Transfers to Schools
Housing & Regeneration	20180606	7,530.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180607	7,585.20	T Mohan & Co Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20180607	7,615.00	Trafalgar Junior School	Invoice	Transfers to Schools
Adult Social Services	20180606	7,657.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Adult Social Services	20180628	7,657.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Housing & Regeneration	20180606	7,667.40	Power Technique LTD	Invoice	Property Maintenance
Adult Social Services	20180614	7,728.48	Hollygrove Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180614	7,871.49	High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services	20180607	7,873.00	St Stephens Junior School	Invoice	Transfers to Schools
Adult Social Services	20180628	7,873.00	St Stephens Junior School	Invoice	Transfers to Schools
Adult Social Services	20180627	7,874.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180614	7,913.60	Hayden Green	Invoice	Property Maintenance
Adult Social Services	20180614	7,974.30	Galleon Care Homes Ltd	Invoice	Nursing Care
Adult Social Services	20180614	7,986.22	CHD Care Ltd T/a The Summers	Invoice	Residential Care
Environment & Community Services	20180627	7,993.55	Dawsonrentals Vans Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services	20180605	8,100.00	Knight Frank LLP	Invoice	Consultants Fees
Adult Social Services	20180614	8,112.00	Advinia Health Care Ltd	Invoice	Nursing Care
Adult Social Services	20180614	8,129.16	Pebbles Pre-School	Invoice	Nursery Budget Share
Resources	20180627	8,186.64	Hire Intelligence Internationa	Invoice	Hardware purchases
Resources	20180608	8,194.57	Hampton Fuel Allotment Charity	Invoice	Miscellaneous Expenses
Adult Social Services	20180614	8,197.24	Grove Care Partnership	Invoice	Residential Care
Adult Social Services	20180614	8,240.48	BUPA CARE SERVICES	Invoice	Nursing Care
Environment & Community Services	20180621	8,257.80	Street Tree Care Ltd	Invoice	Arboricultural Contract
Adult Social Services	20180614	8,344.11	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Adult Social Services	20180614	8,350.88	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services	20180615	8,402.00	The Greenwood Centre	Invoice	Grants to Voluntary Orgs
Adult Social Services	20180614	8,432.05	Emberbrook Care Home	Invoice	Nursing Care
Adult Social Services	20180614	8,447.28	The Ark Nursery Ltd	Invoice	Nursery Budget Share
Housing & Regeneration	20180615	8,458.70	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Adult Social Services	20180614	8,478.72	Graceland Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180614	8,614.33	POTENSIAL LTD	Invoice	Supported Living

Adult Social Services	20180611	8,674.70	Trafalgar Infant School	Invoice	School Budget Share
Adult Social Services	20180614	8,694.00	The Kings Road Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180627	8,735.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20180625	8,750.00	BARNES COMMUNITY ASSOC(Retail	Invoice	Community support
Adult Social Services	20180614	8,760.72	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Adult Social Services	20180614	8,772.86	Melmount Manor	Invoice	Residential Care
Housing & Regeneration	20180612	8,807.72	Hayden Green	Invoice	Property Maintenance
Adult Social Services	20180614	8,831.14	Oakley House Ltd	Invoice	Residential Care
Adult Social Services	20180626	8,866.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Adult Social Services	20180606	8,881.25	Hampton Hill Junior School	Invoice	Transfers to Schools
Adult Social Services	20180614	8,925.60	Grassroots Day Nursery	Invoice	Nursery Budget Share
Environment & Community Services	20180628	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Adult Social Services	20180614	9,006.04	RNIB Redhill College	Invoice	Residentl Care Conts
Adult Social Services	20180605	9,010.22	Home Instead Senior Care	Invoice	APC - Other Cla Services
Adult Social Services	20180614	9,031.68	Little Bugs Montessori Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180614	9,108.00	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180614	9,165.64	Community Housing & Therapy	Invoice	Supported Living
Housing & Regeneration	20180627	9,169.50	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration	20180601	9,288.00	Brownings Electric Ltd	Invoice	Property Maintenance
Adult Social Services	20180607	9,338.00	Lowther Primary School	Invoice	Transfers to Schools
Adult Social Services	20180614	9,401.71	CHERRY LODGE	Invoice	Residential Care
Adult Social Services	20180627	9,476.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180607	9,502.00	The Queens School	Invoice	Transfers to Schools
Adult Social Services	20180628	9,502.00	The Queens School	Invoice	Transfers to Schools
Environment & Community Services	20180604	9,577.52	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	20180627	9,632.76	HAGS-SMP LIMITED	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration	20180614	9,639.60	T Mohan & Co Ltd	Invoice	Property Maintenance
Adult Social Services	20180614	9,642.00	Buttercups Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180619	9,655.20	Greenacres DNS (Hampton) Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180614	9,708.36	Strawberry Hill Preschool	Invoice	Nursery Budget Share
Adult Social Services	20180614	9,716.74	SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Resources	20180629	9,751.22	SCC	Invoice	Hardware Maintenance
Housing & Regeneration	20180614	9,844.92	Castle Water Ltd	Invoice	Water
Adult Social Services	20180614	9,855.86	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20180611	9,882.00	Tangley Park Day Nursery Ltd	Invoice	Private Providers 2 Year Olds

Adult Social Services	20180614	9,900.00	CARE UK COMMUNITY PARTNERSHIP	Invoice	Nursing Care
Adult Social Services	20180614	9,920.35	Royal Cambridge Home Ltd	Invoice	Nursing Care
Adult Social Services	20180628	9,929.00	Lowther Primary School	Invoice	Transfers to Schools
Environment & Community Services	20180628	9,967.08	Wild Future Outdoors Ltd	Invoice	Horticultural Services Cont
Adult Social Services	20180614	9,967.84	The Disabilities Trust	Invoice	Residential Care
Housing & Regeneration	20180601	9,988.01	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Resources	20180608	10,000.00	Gallagher Bassett	Invoice	Premises Insurance
Adult Social Services	20180614	10,014.72	Hatching Dragons Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180614	10,050.26	Your Healthcare CIC	Invoice	Residential Care
Adult Social Services	20180606	10,060.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Adult Social Services	20180628	10,060.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Environment & Community Services	20180607	10,092.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180614	10,132.54	The Studio Montessori School	Invoice	Nursery Budget Share
Environment & Community Services	20180612	10,193.58	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20180614	10,232.40	Buttons Day Nursery School Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180614	10,246.50	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Adult Social Services	20180614	10,358.27	William Morris Camphill Commun	Invoice	Residential Care
Adult Social Services	20180614	10,360.80	Chestnuts Childcare & Training	Invoice	Nursery Budget Share
Housing & Regeneration	20180614	10,367.40	Stonewest Ltd	Invoice	Property Maintenance
Adult Social Services	20180614	10,435.71	Malmesbury House	Invoice	Residential Care
Environment & Community Services	20180621	10,440.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180628	10,440.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180614	10,497.60	The Hamptons Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180614	10,562.20	Meadlands Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180605	10,626.88	UNITED RESPONSE	Invoice	Home Care
Environment & Community Services	20180629	10,647.36	One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment
Adult Social Services	20180614	10,655.40	Merry Gold Montessori School	Invoice	Nursery Budget Share
Adult Social Services	20180606	10,726.56	Heathfield Junior School	Invoice	Transfers to Schools
Adult Social Services	20180627	10,788.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180606	10,800.00	IDOX Software Ltd	Invoice	CCTV Running Costs
Adult Social Services	20180614	10,990.80	Katey Barrington T/A Katey's H	Invoice	Nursery Budget Share
Adult Social Services	20180614	11,005.50	Unicorn School	Invoice	Nursery Budget Share
Housing & Regeneration	20180622	11,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180614	11,056.34	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services	20180614	11,111.44	AIMS CARE PARTNERSHIP	Invoice	Residential Care

Adult Social Services	20180614	11,159.33	Norwood Schools Ltd	Invoice	Residentl Care Conts
Adult Social Services	20180614	11,178.00	Lamsmead Nurseries(Meadowview	Invoice	Nursery Budget Share
Adult Social Services	20180614	11,178.00	Whitton Playdays Playgroup	Invoice	Nursery Budget Share
Adult Social Services	20180614	11,271.60	Squirrels Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180614	11,357.11	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services	20180614	11,359.92	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180614	11,485.20	Annie's Nest Ltd	Invoice	Nursery Budget Share
Housing & Regeneration	20180612	11,581.43	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Adult Social Services	20180614	11,827.20	Twickenham Preparatory School	Invoice	Nursery Budget Share
Adult Social Services	20180614	11,854.07	Sons of Divine ProvidenceT/a O	Invoice	Residentl Care Conts
Environment & Community Services	20180628	11,860.80	NuServe Limited	Invoice	Cleaning Contracts
Adult Social Services	20180607	11,894.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	20180628	11,894.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	20180627	11,943.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180614	11,958.96	K.I.S.H.	Invoice	Nursery Budget Share
Housing & Regeneration	20180608	11,980.80	RICOH UK LTD	Invoice	Printing
Adult Social Services	20180614	12,000.00	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Adult Social Services	20180607	12,057.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180628	12,125.00	Orleans Primary school	Invoice	Transfers to Schools
Housing & Regeneration	20180612	12,398.43	Manpower UK Ltd	Invoice	Agency Staff
Adult Social Services	20180618	12,447.44	Amber Home Carers Ltd	Invoice	Home Care
Resources	20180628	12,720.00	Bartholomew Business Consultan	Invoice	Consultants Fees
Adult Social Services	20180614	12,765.60	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Adult Social Services	20180614	12,834.00	Kids Inc Nurseries	Invoice	Nursery Budget Share
Adult Social Services	20180614	12,898.08	The Barn Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180614	12,902.40	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Adult Social Services	20180614	12,979.20	Pilgram Trading Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180627	13,009.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180607	13,048.00	Orleans Primary school	Invoice	Transfers to Schools
Adult Social Services	20180628	13,050.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services	20180607	13,078.00	Christ's School	Invoice	Transfers to Schools
Housing & Regeneration	20180615	13,086.00	T Mohan & Co Ltd	Invoice	Property Maintenance
Adult Social Services	20180628	13,149.00	Christ's School	Invoice	Transfers to Schools
Adult Social Services	20180614	13,248.00	Working Mums Daycare & Prescho	Invoice	Nursery Budget Share
Adult Social Services	20180614	13,344.22	The Barnes Village Nursery Ltd	Invoice	Nursery Budget Share

Resources	20180618	13,365.85	Print Image Network Ltd	Invoice	Printing
Adult Social Services	20180614	13,381.20	Greenacres DNS (Hampton) Ltd	Invoice	Nursery Budget Share
Resources	20180618	13,468.56	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Application maintenance
Adult Social Services	20180607	13,472.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Adult Social Services	20180614	13,474.80	TREETOPS NURSERIES LTD	Invoice	Nursery Budget Share
Adult Social Services	20180614	13,788.50	The Pavilion Montessori School	Invoice	Nursery Budget Share
Adult Social Services	20180611	13,834.80	Little Stars Day Nursery (UK)	Invoice	Private Providers 2 Year Olds
Adult Social Services	20180628	13,852.00	Stanley Primary School	Invoice	Transfers to Schools
Adult Social Services	20180607	14,007.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services	20180607	14,088.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services	20180606	14,151.23	Windham Nursery School	Invoice	Transfers to Schools
Adult Social Services	20180607	14,190.00	Stanley Primary School	Invoice	Transfers to Schools
Adult Social Services	20180627	14,250.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180613	14,302.37	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20180628	14,307.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Adult Social Services	20180614	14,469.12	Hampton Court House Ltd	Invoice	Nursery Budget Share
Environment & Community Services	20180629	14,561.11	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Adult Social Services	20180614	14,745.60	Wings Nursery School Richmond	Invoice	Nursery Budget Share
Environment & Community Services	20180621	15,000.00	The FA Bartlett Tree Expert Co	Invoice	Oak Processionary Moth Cont
Adult Social Services	20180628	15,025.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services	20180607	15,060.00	Barnes Primary School	Invoice	Transfers to Schools
Environment & Community Services	20180628	15,071.38	CBS BUTLER	Invoice	Agency Staff
Adult Social Services	20180607	15,117.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Adult Social Services	20180628	15,117.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Adult Social Services	20180614	15,170.59	Hampden Hall	Invoice	Nursing Care
Environment & Community Services	20180614	15,180.00	Tracsis Traffic Data Limited	Invoice	Materials
Adult Social Services	20180614	15,279.16	Entertainment Artistes Ben Fun	Invoice	Residential Care
Adult Social Services	20180618	15,312.00	ABC Housing Ltd	Invoice	Home Care
Adult Social Services	20180614	15,360.96	Hampton Hill Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180614	15,638.40	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Adult Social Services	20180614	15,750.56	Caretech Community Services Lt	Invoice	Residentl Care Conts
Environment & Community Services	20180601	15,778.80	RUSSELL-COOKE SOLICITORS	Invoice	Planning Application Fees
Adult Social Services	20180614	15,921.84	S & S Education Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180614	16,027.20	The Montessori Pavilion	Invoice	Nursery Budget Share
Adult Social Services	20180614	16,190.80	HIGH HURLANDS HOMES	Invoice	Nursing Care

Adult Social Services	20180627	16,195.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180614	16,711.68	Russian Language Nursery Schoo	Invoice	Nursery Budget Share
Housing & Regeneration	20180622	16,774.58	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Adult Social Services	20180614	16,795.92	Julia's Montessori Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180614	16,880.40	Greenacres Day Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180614	17,004.24	Playwam	Invoice	Nursery Budget Share
Housing & Regeneration	20180629	17,023.78	Stonewest Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20180628	17,176.00	Barnes Primary School	Invoice	Transfers to Schools
Adult Social Services	20180614	17,510.40	My Sunshine Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180614	17,633.28	St Edmund's Playgroup Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180627	17,732.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Environment & Community Services	20180620	17,887.88	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services	20180607	17,915.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Adult Social Services	20180614	17,922.30	Debutcare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Adult Social Services	20180614	18,044.88	Jumping Jacks Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180606	18,237.78	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20180614	18,301.80	Kew College	Invoice	Nursery Budget Share
Adult Social Services	20180606	18,334.67	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services	20180606	18,424.00	Collis School	Invoice	Transfers to Schools
Adult Social Services	20180628	18,424.00	Collis School	Invoice	Transfers to Schools
Environment & Community Services	20180614	18,715.02	Design Cycle Associates Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20180619	18,720.00	Servelec Social Care Limited	Invoice	Application maintenance
Adult Social Services	20180628	18,765.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Adult Social Services	20180614	18,840.00	MILKSHAKE MONTESSORI SCHOOL	Invoice	Nursery Budget Share
Adult Social Services	20180606	18,856.00	Darell Primary School	Invoice	Transfers to Schools
Adult Social Services	20180614	18,974.60	Barnes Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180614	19,179.24	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Adult Social Services	20180614	19,460.49	Pembrokeshire Resource Centre	Invoice	Residentl Care Conts
Adult Social Services	20180628	19,615.20	Gleeds Management Services Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20180614	19,792.89	Riverside Playgroup	Invoice	Nursery Budget Share
Adult Social Services	20180607	19,933.34	Cambridge House	Invoice	Advocacy contract
Environment & Community Services	20180627	20,000.00	The Great River Race	Invoice	Grants to Voluntary Orgs
Adult Social Services	20180614	20,071.44	Maria Grey Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180614	20,137.02	Chiswick Nursing Centre	Invoice	Nursing Care
Adult Social Services	20180614	20,400.66	Videcom Security Limited	Invoice	Security & Fire Protection

Adult Social Services	20180614	20,404.84	DALEMEAD	Invoice	Residential Care
Adult Social Services	20180614	20,473.20	Kerswell Kids Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180628	20,497.14	Homestead Residential Care Ltd	Invoice	Residential Care
Adult Social Services	20180614	20,502.21	Nightingale House (Twickenham	Invoice	Residential Care
Adult Social Services	20180614	20,654.70	Broomfield House School Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180614	20,884.80	Tic Toc Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180614	20,895.34	Richmond Homes & Lifestyle Tru	Invoice	Supported Living
Adult Social Services	20180614	21,041.46	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Resources	20180629	21,047.10	City of London	Invoice	Concessionary Fares
Adult Social Services	20180614	21,179.52	The Ivytree Nursery Hampton Lt	Invoice	Nursery Budget Share
Housing & Regeneration	20180627	21,206.40	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services	20180621	21,580.50	COBALT TELEPHONE TECHNOLOGIES	Invoice	MobilePh.Parking Inc
Chief Executives	20180612	21,834.50	ACHIEVING FOR CHILDREN LTD	Invoice	Agency Staff
Adult Social Services	20180619	22,347.00	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Adult Social Services	20180614	22,363.20	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Environment & Community Services	20180627	22,729.13	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Adult Social Services	20180614	22,886.40	Buttons Day Nursery Teddington	Invoice	Nursery Budget Share
Resources	20180618	23,056.10	CONVERGENCE GROUP	Invoice	Hardware Maintenance
Adult Social Services	20180621	23,207.79	EnhanceAble	Invoice	Day Care
Adult Social Services	20180604	23,214.00	Kerswell Kids Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20180628	23,480.00	The Vineyard Primary School	Invoice	Transfers to Schools
Adult Social Services	20180614	23,565.84	Rainbow Nursery Schools Ltd	Invoice	Nursery Budget Share
Housing & Regeneration	20180628	23,652.96	Stonewest Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180622	23,733.53	Salaft Property Investments Lt	Invoice	Premises Insurance
Adult Social Services	20180607	23,982.00	The Vineyard Primary School	Invoice	Transfers to Schools
Chief Executives	20180614	24,172.03	Refuge	Invoice	IDVA (Domestic Violence)
Environment & Community Services	20180612	24,360.00	Rootcause Ltd	Invoice	Arboricultural Contract
Adult Social Services	20180606	24,959.44	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	20180614	25,804.80	Tangley Park Day Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180614	26,197.63	RPFI The White House	Invoice	Residential Care
Environment & Community Services	20180608	26,400.00	The FA Bartlett Tree Expert Co	Invoice	Oak Processionary Moth Cont
Adult Social Services	20180620	27,600.00	DEER PARK VIEW CARE CENTRE	Invoice	Nursing Care
Adult Social Services	20180614	28,385.28	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180614	28,457.74	Curado Ltd	Invoice	Residential Care
Adult Social Services	20180614	28,567.20	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share

Adult Social Services	20180614	28,736.62	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services	20180614	29,254.22	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	20180614	29,399.04	Kew Montessori	Invoice	Nursery Budget Share
Environment & Community Services	20180614	30,326.40	Bloom Procurement Services Ltd	Invoice	Consultants Fees
Resources	20180628	30,355.01	CFH Docmail Ltd	Invoice	Printing
Adult Social Services	20180614	30,363.30	Newland House School c/o The B	Invoice	Nursery Budget Share
Environment & Community Services	20180627	31,250.00	THE CROWN ESTATE	Invoice	Rents
Environment & Community Services	20180628	31,890.95	CIVICA UK LTD	Invoice	Software Maintenance
Adult Social Services	20180614	32,198.40	Greenacres (Oldfield)	Invoice	Nursery Budget Share
Adult Social Services	20180614	32,276.63	DEER PARK VIEW CARE CENTRE	Invoice	Nursing Care
Adult Social Services	20180614	32,528.94	Acorn Lodge	Invoice	Residential Care
Environment & Community Services	20180614	32,624.54	HAGS-SMP LIMITED	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20180614	33,146.88	Little Wrens Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180614	33,177.60	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180614	33,250.32	Aston Pierpoint Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180614	33,267.60	Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Adult Social Services	20180614	33,588.36	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services	20180606	33,936.06	Stanley Primary School	Invoice	Transfers to Schools
Environment & Community Services	20180625	34,504.80	Veolia ES (UK) Limited	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180614	34,875.29	London Residential Healthcare	Invoice	Nursing Care
Adult Social Services	20180614	34,879.50	HC-One Ltd (Ash Grove)	Invoice	Nursing Care
Adult Social Services	20180614	35,288.80	Windham Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180614	35,481.60	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Housing & Regeneration	20180614	35,666.34	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Agency Staff
Adult Social Services	20180614	35,942.40	Bright Beginnings Day Nurserie	Invoice	Nursery Budget Share
Environment & Community Services	20180607	36,000.00	Barn Elms Sports Trust	Invoice	Barn Elms Sports Man Contract
Adult Social Services	20180614	36,384.72	Building Blocks Childcare Limi	Invoice	Nursery Budget Share
Adult Social Services	20180614	36,463.51	London Cyrenians Housing Limit	Invoice	Supported Living
Chief Executives	20180627	36,500.00	Richmond Health Voices	Invoice	Healthwatch Contract
Adult Social Services	20180614	36,543.84	COUNTRY COURT CARE	Invoice	Residential Care
Adult Social Services	20180614	38,681.28	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Adult Social Services	20180614	38,833.03	KISIMUL GROUP LTD	Invoice	Residential Care
Adult Social Services	20180614	39,936.00	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Environment & Community Services	20180614	42,363.00	THE PLANNING INSPECTORATE	Invoice	Consultants Fees
Environment & Community Services	20180626	44,420.00	Westco Trading Ltd	Invoice	Materials

Adult Social Services	20180614	44,519.76	Jack and Jill School	Invoice	Nursery Budget Share
Adult Social Services	20180614	45,421.52	C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts
Adult Social Services	20180614	46,105.10	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services	20180628	47,626.43	TOGETHER WORKING FOR WELLBEING	Invoice	Residential Care
Adult Social Services	20180604	47,856.00	RAKAT Ltd	Invoice	Grants to Voluntary Orgs
Environment & Community Services	20180626	50,367.75	Environment Agency	Invoice	EA Flood Defence
Adult Social Services	20180614	53,446.41	CENTRAL AND CECIL HOUSING TRUS	Invoice	Residential Care
Adult Social Services	20180614	56,562.74	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services	20180618	56,939.84	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Adult Social Services	20180614	57,669.82	LONDON CARE PARTNERSHIP LTD	Invoice	Residentl Care Conts
Adult Social Services	20180614	58,330.73	THE REGARD PARTNERSHIP	Invoice	Supported Living
Adult Social Services	20180628	59,384.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Housing & Regeneration	20180614	60,652.10	FG Library Products Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20180614	62,451.19	Extraspace Solutions (UK) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20180619	65,970.28	HESTIA HOUSING & SUPPORT	Invoice	Personalisation Support
Adult Social Services	20180614	66,517.92	Greensleeves Homes Trust	Invoice	Residential Care
Chief Executives	20180621	68,497.50	Richmond Citizens Advice Burea	Invoice	Community Advice Services
Adult Social Services	20180604	75,231.84	MCCH SOCIETY LIMITED	Invoice	Advocacy contract
Adult Social Services	20180628	75,233.33	MCCH SOCIETY LIMITED	Invoice	Advocacy contract
Adult Social Services	20180614	76,677.12	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Environment & Community Services	20180607	77,036.04	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Adult Social Services	20180614	77,288.77	Hampton Care Ltd	Invoice	Nursing Care
Adult Social Services	20180614	78,306.62	ASHTON LODGE	Invoice	Nursing Care
Adult Social Services	20180608	83,302.72	East Sheen Primary School	Invoice	Transfers to Schools
Environment & Community Services	20180621	84,045.65	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20180614	86,060.64	Metropolitan Housing Trust	Invoice	Residential Care
Resources	20180606	90,000.00	RFMP TRUST ACCOUNT 2	Invoice	Premises Insurance
Adult Social Services	20180601	93,665.58	BLAKEDOWN LANDSCAPES (SE) LTD	Invoice	CAPEXP Construction Work
Environment & Community Services	20180619	94,563.25	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services	20180628	97,728.73	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Housing & Regeneration	20180620	100,140.00	Salaft Property Investments Lt	Invoice	Rents
Adult Social Services	20180621	101,036.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Adult Social Services	20180619	108,863.76	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Resources	20180625	114,663.00	City Of London (London Council	Invoice	Subscriptions
Adult Social Services	20180627	119,671.50	Age UK Richmond Services Ltd	Invoice	Community support

Environment & Community Services	20180628	121,893.06	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20180606	140,698.70	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services	20180615	145,936.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services	20180620	152,284.23	Kier Integrated Services Ltd	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services	20180611	154,751.47	Indigo Park Services UK Ltd	Invoice	Parking Contract
Environment & Community Services	20180628	156,002.94	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20180614	158,809.73	Indigo Park Services UK Ltd	Invoice	Parking Contract
Adult Social Services	20180614	162,830.64	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Environment & Community Services	20180628	167,098.65	Indigo Park Services UK Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services	20180621	170,873.28	Kier Integrated Services Ltd	Invoice	Highways Maintenance Con
Environment & Community Services	20180629	178,513.22	Knight Frank LLP	Invoice	Rents
Adult Social Services	20180614	189,554.36	UNITED RESPONSE	Invoice	Residentl Care Conts
Adult Social Services	20180614	194,976.09	Lifeways	Invoice	Residentl Care Conts
Adult Social Services	20180614	195,671.06	Support For Living Ltd	Invoice	Residentl Care Conts
Resources	20180628	210,560.95	Northgate Public Services (UK)	Invoice	Software Maintenance
Adult Social Services	20180628	235,302.52	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services	20180618	244,739.20	MEARS CARE LTD	Invoice	Home Care
Adult Social Services	20180625	246,587.24	MEARS CARE LTD	Invoice	Home Care
Environment & Community Services	20180621	284,926.56	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Resources	20180614	329,728.00	City Of London (London Council	Invoice	Other minor services
Environment & Community Services	20180622	481,991.34	Veolia ES (UK) Limited	Invoice	Waste Contract
Environment & Community Services	20180628	659,784.00	West London Waste Authority	Invoice	West Waste Levy
Adult Social Services	20180620	1,215,600.00	Willmott Dixon Holdings Limite	Invoice	CAPEXP Construction Work
Environment & Community Services	20180606	1,787,496.98	TRANSPORT TRADING LTD	Invoice	CAPEXP Construction Work
Adult Social Services	20180628	5,272,680.91	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract