

Directorate	Payment Date	Payment Amount	Payee	Method	Activity
Adult Social Services	20180717	762	Blue Arrow Transport Ltd (BATs)	Invoice	Accessible Transport Services
Adult Social Services	20180717	2422.22	Sodexo Healthcare Services	Invoice	ACS Meals Contract
Chief Executives	20180710	1329.5	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services	20180730	1917.6	Briefyourmarket.com	Invoice	Advertising / Publicity
Environment & Community Services	20180705	1152	Destinet Ltd T/a Newzapp	Invoice	Advertising / Publicity
Environment & Community Services	20180730	650	Cityread	Invoice	Advertising / Publicity
Adult Social Services	20180702	3500	VOICEABILITY	Invoice	Advocacy contract
Housing & Regeneration	20180706	2190.66	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration	20180712	2229.36	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration	20180716	6725.73	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration	20180705	2229.36	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration	20180719	2190.66	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration	20180726	2268.06	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Environment & Community Services	20180702	2555.7	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services	20180719	6046.07	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services	20180727	24664.27	CBS BUTLER	Invoice	Agency Staff
Adult Social Services	20180719	10678.5	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration	20180706	1122	3C Environmental Technology Lt	Invoice	Application maintenance
Resources Directorate	20180709	10800	Microland Limited	Invoice	Application maintenance
Environment & Community Services	20180702	2857.2	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services	20180703	41270.4	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services	20180711	6639.6	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services	20180719	9714	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services	20180723	3699.6	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services	20180726	1144.8	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services	20180713	52634.4	Street Tree Care Ltd	Invoice	Arboricultural Contract
Environment & Community Services	20180719	18840	Street Tree Care Ltd	Invoice	Arboricultural Contract
Housing & Regeneration	20180731	2100	Whitton Properties Ltd	Invoice	B&B Payments
Housing & Regeneration	20180719	1260	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration	20180719	18309.6	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration	20180731	864	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration	20180704	28699.2	Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration	20180710	504	Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration	20180719	28767.6	Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration	20180719	5031	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration	20180712	1352.4	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration	20180704	27098.28	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration	20180719	5082	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration	20180723	31506	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration	20180716	5204	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration	20180704	85635	LINK ESTATES	Invoice	B&B Payments

Housing & Regeneration	20180719	85334	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration	20180716	2181	QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services	20180727	9000	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Environment & Community Services	20180731	9000	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Environment & Community Services	20180712	2640	CLASSIC MINIATURES LIMITED	Invoice	CAPEXP Capital grants
Environment & Community Services	20180703	4680	DYNAMIC INITIATIVES LTD	Invoice	CAPEXP Capital grants
Adult Social Services	20180705	153981.42	D Busby Roofing Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20180730	107501.37	D Busby Roofing Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20180706	4608	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20180709	1142.02	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20180719	4608	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20180726	5750.02	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20180716	8640	Huntley Cartwright	Invoice	CAPEXP Construction Work
Adult Social Services	20180726	10500	Huntley Cartwright	Invoice	CAPEXP Construction Work
Adult Social Services	20180718	808800	Willmott Dixon Holdings Limite	Invoice	CAPEXP Construction Work
Adult Social Services	20180730	12737.8	Atkins Limited	Invoice	CAPEXP Construction Work
Adult Social Services	20180703	612472.21	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Adult Social Services	20180724	78272.3	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Adult Social Services	20180724	380691.76	Diocese of Westminster	Invoice	CAPEXP Construction Work
Environment & Community Services	20180705	1194	AES Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20180713	9719.87	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services	20180709	99598.31	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services	20180718	40313.32	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration	20180719	52636.8	ICEGRADE GROUP LTD T/A MRFS GR	Invoice	CAPEXP Construction Work
Adult Social Services	20180719	35482.8	K & A Construction	Invoice	CAPEXP Construction Work
Adult Social Services	20180726	89081.8	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20180727	1258.2	Kaner Olette Architects	Invoice	CAPEXP Construction Work
Environment & Community Services	20180712	61858.11	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services	20180717	562.33	W M Smith & Sons (Barnard Cast	Invoice	CAPEXP Construction Work
Adult Social Services	20180717	300000	LAKEHOUSE CONTRACTS LTD	Invoice	CAPEXP Construction Work
Environment & Community Services	20180727	1214327.97	NETWORK RAIL INFRASTRUCTURE	Invoice	CAPEXP Construction Work
Adult Social Services	20180704	14435.19	K & A Construction	Invoice	CAPEXP Construction Work
Adult Social Services	20180724	3240	Croft Environmental Services L	Invoice	CAPEXP Construction Work
Housing & Regeneration	20180719	5202.06	Montagu Evans LLP	Invoice	CAPEXP Disposal Costs
Housing & Regeneration	20180702	58220.57	TIBBALDS	Invoice	CAPEXP Disposal Costs
Adult Social Services	20180719	72266.4	Hussey Seatway Ltd	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20180704	76564.55	The Richmond upon Thames Schoo	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20180716	140433	Auriga Academy Trust T/A Clare	Invoice	CAPEXP Equipment Purchase
Environment & Community Services	20180716	194037.43	Kier Integrated Services Ltd	Invoice	CAPEXP Equipment Purchase
Environment & Community Services	20180710	5103	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20180712	583.2	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180726	5220	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis

Housing & Regeneration	20180712	5955	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180723	6135	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180712	6705	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180712	6800	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180726	6465	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180723	3493	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180723	2695	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180724	4250	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180709	893.26	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180712	2025.76	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180723	920.26	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180726	1540.22	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180726	3803.13	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180730	13420	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180724	7285	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180724	1092.76	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180730	3121.5	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180730	7390	R.E.B Builders Ltd.	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180703	1996.8	Fox Curtis Murray Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20180705	10920	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Adult Social Services	20180703	6000	NPS South East Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20180705	3276	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	20180709	3392.64	PICK EVERARD	Invoice	CAPEXP Professional Fees
Adult Social Services	20180726	2803.69	PICK EVERARD	Invoice	CAPEXP Professional Fees
Adult Social Services	20180713	30482.98	RICHMOND UPON THAMES COLLEGE	Invoice	CAPEXP Professional Fees
Adult Social Services	20180726	2554.9	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	20180726	20400	Gleeds Management Services Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	20180727	2666.25	C D Evoy Consulting Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	20180724	1640	Frances Bennett	Invoice	CAPEXP Professional Fees
Adult Social Services	20180712	72300	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20180727	1140	Environmental Essentials Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	20180726	2430	NPS South East Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	20180726	5994	THE RIOT ACT	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20180727	5544	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services	20180718	4740	CYD Projects Limited	Invoice	CAPEXP Purchase of Asset
Environment & Community Services	20180711	1260	R & G Metal Products	Invoice	CAPEXP Purchase of Asset
Environment & Community Services	20180711	290715.61	Continental Landscapes Ltd	Invoice	CAPEXP Purchase of Asset
Environment & Community Services	20180730	1333.97	Wild Future Outdoors Ltd	Invoice	CAPEXP Purchase of Asset
Environment & Community Services	20180717	667.2	Colsen Industries Ltd	Invoice	Car Park Improvements
Adult Social Services	20180711	5377.5	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20180712	552	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20180724	1350	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges

Adult Social Services	20180726	694.44	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Resources Directorate	20180706	936	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Resources Directorate	20180727	982.8	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services	20180720	100309.7	Transport for London	Invoice	CC Mayoral CIL
Environment & Community Services	20180704	4032	Simone Surveys Ltd	Invoice	CCTV Running Costs
Environment & Community Services	20180719	716.35	Videcom Security Limited	Invoice	CCTV Running Costs
Environment & Community Services	20180724	1432.7	Videcom Security Limited	Invoice	CCTV Running Costs
Environment & Community Services	20180723	977.64	Westbase Technology Ltd	Invoice	CCTV Running Costs
Housing & Regeneration	20180723	15182.94	MOTT MACDONALD LIMITED	Invoice	Charges to Capital Schemes
Environment & Community Services	20180703	1831.61	Cathedral Leasing Ltd	Invoice	Cleaning
Adult Social Services	20180727	1080	EXTREME ENVIRONMENTAL SERVICES	Invoice	Cleaning
Housing & Regeneration	20180704	3032.15	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Cleaning Contracts
Adult Social Services	20180726	2543.03	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	2777.21	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	1027.37	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	4243.1	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	864.69	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	1394.51	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	1255.27	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	2228.8	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	4341.73	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	4825.49	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	677.32	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	549.71	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	3143.63	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	818.43	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	869.83	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	1104.53	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	2289.48	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	926.67	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	3377.89	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	2345.69	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	951.39	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	1015.56	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	1995.26	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180726	2001.26	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20180727	1756.86	Medisort Ltd	Invoice	Clinical Waste Contract
Chief Executives	20180723	2527.86	Worcestershire Medal Service L	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration	20180719	1097.51	Coniston Corporate UK Ltd	Invoice	Clothing, Uniform & Laundry
Environment & Community Services	20180730	1785.96	AJ Fashions Ltd	Invoice	Clothing, Uniform & Laundry
Chief Executives	20180726	44540	Westco Trading Ltd	Invoice	Communications Contract
Chief Executives	20180704	2505.1	Richmond Citizens Advice	Invoice	Community Advice Services

Chief Executives	20180723	3500	The Ham & North Kingston (THAN	Invoice	Community support
Chief Executives	20180713	2000	Church Street Association	Invoice	Community support
Chief Executives	20180704	8750	ESBRA	Invoice	Community support
Chief Executives	20180718	8750	Hampton Hill Business Assoc Lt	Invoice	Community support
Chief Executives	20180704	3500	Hampton Wick Association	Invoice	Community support
Chief Executives	20180717	3500	Kew Traders Association	Invoice	Community support
Chief Executives	20180717	5500	St Margarets Traders Associati	Invoice	Community support
Adult Social Services	20180718	69002.22	Richmond Aid	Invoice	Community support
Adult Social Services	20180703	1416	Action First Recruitment Ltd	Invoice	Community support
Adult Social Services	20180730	2490	Cambridge House	Invoice	Community support
Adult Social Services	20180730	547.22	Kingston Advocacy Group	Invoice	Community support
Environment & Community Services	20180718	2604	AJS Fisheries & Aquatic Chalks	Invoice	Conservation Contract
Chief Executives	20180703	3150	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Chief Executives	20180726	4320	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Environment & Community Services	20180704	1500	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20180711	1500	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20180703	2111.76	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20180703	856.8	Dawn Creations Limited	Invoice	Consultants Fees
Environment & Community Services	20180731	1747.2	Dawn Creations Limited	Invoice	Consultants Fees
Environment & Community Services	20180718	1142.4	Dawn Creations Limited	Invoice	Consultants Fees
Environment & Community Services	20180710	84000	Bloom Procurement Services Ltd	Invoice	Consultants Fees
Environment & Community Services	20180726	30600	Bloom Procurement Services Ltd	Invoice	Consultants Fees
Environment & Community Services	20180717	9000	LAND USE CONSULTANTS LIMITED (	Invoice	Consultants Fees
Environment & Community Services	20180726	1209.6	Price & Myers	Invoice	Consultants Fees
Environment & Community Services	20180719	5166	Lloyds TSB Commercial Finance	Invoice	Consultants Fees
Environment & Community Services	20180702	12600	Curated Digital	Invoice	Consultants Fees
Environment & Community Services	20180709	1000	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services	20180703	1300	Dominique Holt	Invoice	Consultants Fees
Environment & Community Services	20180711	1110	URSULA KELLY	Invoice	Consultants Fees
Environment & Community Services	20180712	840	ARTS MARKETTING ASSOCIATION	Invoice	Consultants Fees
Resources Directorate	20180704	5600	NNC5 Services Ltd	Invoice	Consultants Fees
Adult Social Services	20180703	1319.92	IMCAA Ltd	Invoice	Consultants Fees
Adult Social Services	20180710	500	JANE RAMSAY	Invoice	Consultants Fees
Adult Social Services	20180703	1006.84	Ru G Consulting Ltd	Invoice	Consultants Fees
Adult Social Services	20180717	2770.27	Sarah121Hooper Ltd	Invoice	Consultants Fees
Adult Social Services	20180703	524.66	T J CROSS LTD	Invoice	Consultants Fees
Adult Social Services	20180731	538.7	T J CROSS LTD	Invoice	Consultants Fees
Adult Social Services	20180731	563.99	TMN Consultant Ltd	Invoice	Consultants Fees
Adult Social Services	20180726	2940	Hamson Barron Smith Limited	Invoice	Consultants Fees
Adult Social Services	20180727	145151.21	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Housing & Regeneration	20180706	594.95	Council Tax Payments	Invoice	Council Tax
Housing & Regeneration	20180730	1108	Council Tax Payments	Invoice	Council Tax

Adult Social Services	20180727	660.8	WORKSHOP 305	Invoice	Day Care
Adult Social Services	20180727	666.72	Camphill Milton Keynes Comm Lt	Invoice	Day Care
Adult Social Services	20180703	1295.2	EnhanceAble	Invoice	Day Care
Adult Social Services	20180731	3880	Selina Cole	Invoice	Day Care
Adult Social Services	20180703	2651.85	Sons of Divine ProvidenceT/a O	Invoice	Day Care
Adult Social Services	20180727	2421.03	Sons of Divine ProvidenceT/a O	Invoice	Day Care
Adult Social Services	20180705	8120	UNITED RESPONSE	Invoice	Day Care
Adult Social Services	20180712	57253	Richmond Borough Mind	Invoice	Day Care
Adult Social Services	20180726	1342.56	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services	20180726	694.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	768.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	2721.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	1568.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	1091.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	1939.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	1328.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	4262.5	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	1943.7	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	1107.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	547.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	1051.13	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	952.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	1052.19	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	2629.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	1648.33	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services	20180726	2740.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	2099.91	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	683.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	3925.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	1303.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	1843.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	976.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	871.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	758.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	545.78	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	809.41	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	807.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	2447.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	1419.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	4048.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	1508.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	3697.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients



Adult Social Services	20180726	1360.59	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	3672.05	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	8735.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	3320.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	2878.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	3186.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	1647.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	5442.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180726	593.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	3446.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	740.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	831.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	529.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	1036.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	12245	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	1932.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	1267.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	944.8	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	788.9	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	1101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	1653.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	2197.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	1162.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	2300.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	1272.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	1548.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	7167.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	6332.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	573.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	11943.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	713.1	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	841.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	2104.1	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	566.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	3855.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	783.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	2337.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	2145.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20180726	10788	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	1082.7	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	809.9	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	1256.3	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	1351.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	2054.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	668.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	782.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	1465.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	3482.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	842.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	1783.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	577.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	2184.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	1283.4	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	1347.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	2302.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	666.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	1569.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	604.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	915.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	503.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	691.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	3528.6	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	2037.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	5513.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	2087.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	1514.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	4876.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	2668.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	1516.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	1107.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	911.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	3458.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	1542.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	2393.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	693.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	1410.5	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services	20180726	726.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180726	14250.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180705	2791.27	NPOWER LTD	Invoice	Energy - Electricity

Environment & Community Services	20180712	19306.02	NPOWER LTD	Invoice	Energy - Electricity
Environment & Community Services	20180717	3258.11	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Environment & Community Services	20180710	7020	POWER DATA ASSOCIATES LTD	Invoice	Energy - Electricity
Adult Social Services	20180713	508.49	NPOWER LTD	Invoice	Energy - Electricity
Housing & Regeneration	20180711	1384.72	E.ON ENERGY SOLUTIONS LTD	Invoice	Energy - Gas
Environment & Community Services	20180712	2438.78	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Gas
Environment & Community Services	20180703	23781.11	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Gas
Environment & Community Services	20180702	5850.48	Southern Office Furniture Ltd	Invoice	Equipment
Environment & Community Services	20180703	1047.24	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services	20180710	660	J C M Locksmiths Ltd	Invoice	Equipment
Environment & Community Services	20180711	720	J C M Locksmiths Ltd	Invoice	Equipment
Environment & Community Services	20180718	685.68	VP PLC	Invoice	Equipment
Environment & Community Services	20180716	2106	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services	20180720	618	One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment
Environment & Community Services	20180727	9100.8	One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment
Environment & Community Services	20180717	2094.54	Sai-Pac	Invoice	Equipment
Environment & Community Services	20180724	840.29	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services	20180724	840.29	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services	20180712	3981	Jordan Fitness	Invoice	Equipment
Environment & Community Services	20180719	592.93	J P LENNARD LTD	Invoice	Equipment
Environment & Community Services	20180720	531.9	J P LENNARD LTD	Invoice	Equipment
Environment & Community Services	20180727	1021.05	Richmond West Sch Trust T/A Tw	Invoice	Equipment
Environment & Community Services	20180704	600	Gym Whizz Limited	Invoice	Equipment
Environment & Community Services	20180709	798	CST-Global	Invoice	Equipment
Environment & Community Services	20180731	763.88	Les Mills Fitness UK Ltd	Invoice	Equipment
Environment & Community Services	20180724	1850.62	Pulse Fitness Ltd	Invoice	Equipment
Environment & Community Services	20180727	540	WELDSMART LTD	Invoice	Equipment
Resources Directorate	20180720	861.17	APOGEE CORP LTD	Invoice	Equipment
Resources Directorate	20180706	27643.2	Grant Thornton UK LLP	Invoice	External Audit Fees
Environment & Community Services	20180718	1154.6	Gaffey Technical Services Ltd	Invoice	Fixtures & Fittings
Environment & Community Services	20180730	1700	REDACTED PERSONAL DATA	Invoice	Fixtures & Fittings
Housing & Regeneration	20180713	7683.37	Dawsonrentals Vans Ltd	Invoice	Fuel
Environment & Community Services	20180709	3110.48	PACE FUELCARE LTD	Invoice	Fuel
Environment & Community Services	20180711	2905.79	PACE FUELCARE LTD	Invoice	Fuel
Housing & Regeneration	20180726	568.8	WINDOWFLOWERS LTD	Invoice	Furniture
Environment & Community Services	20180705	696	KEY INDUSTRIAL EQUIPMENT LTD	Invoice	Furniture
Environment & Community Services	20180724	589.14	Colsen Industries Ltd	Invoice	Furniture
Environment & Community Services	20180706	4574.4	Streetmaster (South Wales) Ltd	Invoice	Furniture & Equip Insurance
Environment & Community Services	20180731	3307.5	QUADRON SERVICES LIMITED	Invoice	General Grounds Maintenance
Environment & Community Services	20180719	930	Gaffey Technical Services Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20180730	1154.6	Gaffey Technical Services Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20180705	624	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance

Chief Executives	20180710	1000	Auriga Academy Trust T/A Clare	Invoice	Grants to Other Groups
Housing & Regeneration	20180720	680	Richmond Furniture Scheme	Invoice	Grants to Voluntary Orgs
Environment & Community Services	20180719	9000	RuT Arts Council	Invoice	Grants to Voluntary Orgs
Adult Social Services	20180709	20782	Ethnic Minorities Advocacy Gro	Invoice	Grants to Voluntary Orgs
Adult Social Services	20180726	5149.43	St Mary's Church Booking Secre	Invoice	Grants to Voluntary Orgs
Adult Social Services	20180731	3161.34	St Mary's Church Booking Secre	Invoice	Grants to Voluntary Orgs
Adult Social Services	20180710	38743	St Richard Reynolds School	Invoice	Grants-Young People
Environment & Community Services	20180726	46136.89	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Environment & Community Services	20180703	1260	Reprotec Ltd	Invoice	Hardware Maintenance
Resources Directorate	20180726	1225.93	Twofold Ltd	Invoice	Hardware Maintenance
Environment & Community Services	20180712	1040.4	Gladstone MRM Ltd	Invoice	Hardware purchases
Resources Directorate	20180727	6627.09	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Hardware purchases
Childrens Services	20180724	174515.94	Central London Comm Healthcare	Invoice	Health Visiting
Environment & Community Services	20180705	42385.22	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services	20180724	9843.4	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services	20180726	205882.89	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services	20180731	11206.15	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20180703	507.68	Caremark Chichester	Invoice	Home Care
Adult Social Services	20180703	682.96	Crossroads Care	Invoice	Home Care
Adult Social Services	20180717	699.62	Crossroads Care	Invoice	Home Care
Adult Social Services	20180709	291212.4	Medacs Homecare	Invoice	Home Care
Adult Social Services	20180703	848.65	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Adult Social Services	20180710	848.65	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Adult Social Services	20180717	859.95	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Adult Social Services	20180731	1697.3	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Adult Social Services	20180710	5760	Devine Care Ltd	Invoice	Home Care
Adult Social Services	20180717	1920	Devine Care Ltd	Invoice	Home Care
Adult Social Services	20180731	3840	Devine Care Ltd	Invoice	Home Care
Adult Social Services	20180710	13920	ABC Housing Ltd	Invoice	Home Care
Adult Social Services	20180731	14384	ABC Housing Ltd	Invoice	Home Care
Adult Social Services	20180710	10594.57	Amber Home Carers Ltd	Invoice	Home Care
Adult Social Services	20180710	677.4	Crossroads Care	Invoice	Home Care
Adult Social Services	20180731	1365.92	Crossroads Care	Invoice	Home Care
Adult Social Services	20180710	1452	Support For Living Ltd	Invoice	Home Care
Adult Social Services	20180703	24791.54	UNITED RESPONSE	Invoice	Home Care
Adult Social Services	20180727	19219.63	UNITED RESPONSE	Invoice	Home Care
Adult Social Services	20180703	22800	Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Resources Directorate	20180724	6720	South West Middlesex Crematori	Invoice	Interest Payable - Internal
Resources Directorate	20180726	98930.14	Barclays Bank UK, Loan Operati	Invoice	Interest Payable - MM Loans
Resources Directorate	20180704	34906.56	LONDON BOROUGH OF CROYDON	Invoice	Internal Audit Contract
Environment & Community Services	20180712	654	A C Van Santen & Son Ltd	Invoice	Internal Vehicle Charges
Chief Executives	20180726	655.2	Capita Translation and Interpr	Invoice	Interpreting Services

Adult Social Services	20180711	953.13	Drs P T Hudson + Partners	Invoice	IUD Fittings LES-GPs
Adult Social Services	20180716	851.98	Woodlawn Medical Centre	Invoice	IUD Fittings LES-GPs
Environment & Community Services	20180726	17887.88	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Chief Executives	20180723	21398.6	LONDON BOROUGH OF MERTON	Invoice	Legal Disbursements SLLP
Chief Executives	20180705	43209.12	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Chief Executives	20180719	46434.96	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services	20180717	8240.25	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	20180720	9400.68	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	20180727	814.52	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	20180723	503.16	Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services	20180726	1917.6	Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services	20180717	6646.55	OverDrive, Inc.	Invoice	Library Books
Chief Executives	20180711	1490.65	Whitepack Network Services	Invoice	Materials
Chief Executives	20180718	1722	Growing Promotions Ltd	Invoice	Materials
Environment & Community Services	20180724	28939.2	KPS Contractors Ltd	Invoice	Materials
Environment & Community Services	20180723	1131.08	J P LENNARD LTD	Invoice	Materials
Environment & Community Services	20180712	1085.4	Swim England	Invoice	Materials
Environment & Community Services	20180724	1675.63	Zoggs International Ltd	Invoice	Materials
Environment & Community Services	20180726	2724.42	Zoggs International Ltd	Invoice	Materials
Environment & Community Services	20180712	661.2	Latis Scientific Ltd	Invoice	Materials
Environment & Community Services	20180706	827.1	BLACKBURNS METALS LIMITED	Invoice	Materials
Environment & Community Services	20180718	1986.27	BLACKBURNS METALS LIMITED	Invoice	Materials
Environment & Community Services	20180726	5013.53	BLACKBURNS METALS LIMITED	Invoice	Materials
Environment & Community Services	20180704	3528	The Graphic Company	Invoice	Materials
Environment & Community Services	20180723	8046	The Graphic Company	Invoice	Materials
Environment & Community Services	20180718	1010.32	W M Smith & Sons (Barnard Cast	Invoice	Materials
Environment & Community Services	20180710	2658	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services	20180719	1394.32	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services	20180702	4914.53	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180703	1031.54	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180705	732.21	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180710	1900.05	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180712	962.05	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180719	1956.16	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180724	676.12	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180710	14311.85	F M Conway Limited	Invoice	Materials
Adult Social Services	20180731	1550	Giorgina Pontet	Invoice	Materials
Chief Executives	20180709	945	The Lounge at Twickenham Studi	Invoice	Mayors Allowance
Housing & Regeneration	20180705	1110	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration	20180726	940	ETHICAL LETTINGS	Invoice	Miscellaneous Client Expenses
Housing & Regeneration	20180726	3600	ETHICAL LETTINGS	Invoice	Miscellaneous Client Expenses
Housing & Regeneration	20180706	3296.36	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses

Housing & Regeneration	20180726	4368.4	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration	20180730	4300	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration	20180705	3296.36	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Chief Executives	20180702	150229.42	London Borough Of Merton	Invoice	Miscellaneous Expenses
Chief Executives	20180706	4541.58	Burall Infosmart Limited	Invoice	Miscellaneous Expenses
Chief Executives	20180726	1326.07	Burall Infosmart Limited	Invoice	Miscellaneous Expenses
Chief Executives	20180719	63320.4	Bracknell Forest Borough Council	Invoice	Miscellaneous Expenses
Chief Executives	20180726	3313.2	NLA Media Access Limited	Invoice	Miscellaneous Expenses
Chief Executives	20180713	590	THE BLOOMERY	Invoice	Miscellaneous Expenses
Housing & Regeneration	20180711	3600	WILKS HEAD AND EVE	Invoice	Miscellaneous Expenses
Environment & Community Services	20180705	12792	CIS Street Furniture Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services	20180717	6298.58	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	20180704	1632	CIVICA UK LTD	Invoice	Miscellaneous Expenses
Adult Social Services	20180726	5000	City Of London (London Council	Invoice	Miscellaneous Expenses
Environment & Community Services	20180727	4124	Ham & Petersham Neighbourhood	Invoice	Miscellaneous Income
Resources Directorate	20180704	1325	Hutchison 3G UK Ltd	Invoice	Mobile Phones
Resources Directorate	20180720	1322.51	Hutchison 3G UK Ltd	Invoice	Mobile Phones
Resources Directorate	20180718	5390.88	Whitepack Network Services	Invoice	Network developments
Adult Social Services	20180718	1944	Aston Pierpoint Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180718	873	Bright Beginnings Day Nurserie	Invoice	Nursery Budget Share
Adult Social Services	20180718	4276.8	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Adult Social Services	20180718	777.6	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180718	1189.44	Building Blocks Childcare Limi	Invoice	Nursery Budget Share
Adult Social Services	20180718	2039.4	Greenacres (Oldfield)	Invoice	Nursery Budget Share
Adult Social Services	20180718	3198.6	Greenacres DNS (Hampton) Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180718	1671.84	Hampton Hill Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180718	712.8	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Adult Social Services	20180718	2817	Hollygrove Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180718	1166.4	Jellie Tots Pre-School	Invoice	Nursery Budget Share
Adult Social Services	20180718	1944	Julia's Montessori Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180718	5156.16	Jumping Jacks Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180718	777.6	Kerswell Kids Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180718	712.8	Kew College	Invoice	Nursery Budget Share
Adult Social Services	20180718	7761.6	Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Adult Social Services	20180718	9982.8	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Adult Social Services	20180726	16833.6	Nelson Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180718	1140.48	Russian Language Nursery Schoo	Invoice	Nursery Budget Share
Adult Social Services	20180718	771.12	Tadpoles Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180718	4658.4	Tangley Park Day Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180718	757.08	Teddington Methodist Playgroup	Invoice	Nursery Budget Share
Adult Social Services	20180718	1159.92	The Hamptons Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180718	712.8	The Mall School	Invoice	Nursery Budget Share

Adult Social Services	20180718	1069.2	The Studio Montessori School	Invoice	Nursery Budget Share
Adult Social Services	20180718	2817	Tic Toc Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180718	1555.2	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180718	1166.4	Whitton Playdays Playgroup	Invoice	Nursery Budget Share
Adult Social Services	20180718	2332.8	YMCA St Paul's Group	Invoice	Nursery Budget Share
Adult Social Services	20180726	11238.4	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Adult Social Services	20180726	20920.4	Barnes Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180726	12605.6	Buckingham Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180726	13735.2	Chase Bridge Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180726	6340.8	Collis School	Invoice	Nursery Budget Share
Adult Social Services	20180726	11563	Darell Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180726	13526.6	Hampton Infant School	Invoice	Nursery Budget Share
Adult Social Services	20180726	14681.6	Hampton Wick Infants School	Invoice	Nursery Budget Share
Adult Social Services	20180726	10710.6	Heathfield Infant School	Invoice	Nursery Budget Share
Adult Social Services	20180726	13473.8	Holy Trinity Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180726	12039	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180726	12143.6	Meadlands Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180726	13081.6	Orleans Primary school	Invoice	Nursery Budget Share
Adult Social Services	20180726	7868.6	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Adult Social Services	20180726	12856.6	St Edmund's R.C.School	Invoice	Nursery Budget Share
Adult Social Services	20180726	9984.2	St James' RC Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180726	8950.16	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Adult Social Services	20180726	15427.6	Stanley Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180726	8687.6	The Russell School	Invoice	Nursery Budget Share
Adult Social Services	20180726	25559.8	Windham Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180718	1036.8	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180718	968.4	Pilgram Trading Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180712	2359.1	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20180712	4108.36	Barchester Healthcare Ltd	Invoice	Nursing Care
Adult Social Services	20180712	2341.47	Brownscombe House	Invoice	Nursing Care
Adult Social Services	20180712	32125.65	Chiswick Nursing Centre	Invoice	Nursing Care
Adult Social Services	20180712	4249.21	Forest Care Ltd - Cedar Lodge	Invoice	Nursing Care
Adult Social Services	20180712	8240.11	Galleon Care Homes Ltd	Invoice	Nursing Care
Adult Social Services	20180712	4988.74	Royal Star & Garter Home	Invoice	Nursing Care
Adult Social Services	20180712	3779.34	SURBITON CARE HOMES LTD T/A MI	Invoice	Nursing Care
Adult Social Services	20180712	13822.96	The White House Nursing Home L	Invoice	Nursing Care
Adult Social Services	20180712	3985.49	Hampden Hall	Invoice	Nursing Care
Adult Social Services	20180712	2763.43	Advinia Health Care Ltd	Invoice	Nursing Care
Adult Social Services	20180712	10327.78	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20180712	8713.12	Emberbrook Care Home	Invoice	Nursing Care
Adult Social Services	20180712	4207.14	Stildon Nursing Home	Invoice	Nursing Care
Adult Social Services	20180712	9461.85	Barchester Healthcare Homes Lt	Invoice	Nursing Care

Adult Social Services	20180712	23850	Caring Homes Healthcare Group	Invoice	Nursing Care
Adult Social Services	20180712	3839.93	CHD Living T/A Surrey Hills &	Invoice	Nursing Care
Adult Social Services	20180712	51523.95	DEER PARK VIEW CARE CENTRE	Invoice	Nursing Care
Adult Social Services	20180712	46502.5	HC-One Ltd (Ash Grove)	Invoice	Nursing Care
Adult Social Services	20180712	3961.14	LITTLEDENE HOUSE	Invoice	Nursing Care
Adult Social Services	20180712	971.43	RAJ Nursing Home	Invoice	Nursing Care
Adult Social Services	20180712	2764.76	Roebuck Nursing Home	Invoice	Nursing Care
Adult Social Services	20180712	10251.04	Royal Cambridge Home Ltd	Invoice	Nursing Care
Adult Social Services	20180712	2416.23	Shirley View Nursing Home	Invoice	Nursing Care
Adult Social Services	20180712	2965.77	Sunbury Nursing Homes Ltd	Invoice	Nursing Care
Adult Social Services	20180712	3148.32	Whitepost Healthcare Group	Invoice	Nursing Care
Adult Social Services	20180712	3811.72	Abbeyhealthcare(Cromwell) Ltd	Invoice	Nursing Care
Adult Social Services	20180712	4749.38	Coniston Lodge	Invoice	Nursing Care
Adult Social Services	20180712	91187.62	ASHTON LODGE	Invoice	Nursing Care
Adult Social Services	20180712	5958.91	C & L A Gopaul T/A	Invoice	Nursing Care
Adult Social Services	20180712	10230	CARE UK COMMUNITY PARTNERSHIP	Invoice	Nursing Care
Adult Social Services	20180712	3260.58	Elmcroft Care Home Ltd	Invoice	Nursing Care
Adult Social Services	20180712	40240.83	London Residential Healthcare	Invoice	Nursing Care
Adult Social Services	20180712	5541.87	Vicarage Farm Care Home	Invoice	Nursing Care
Adult Social Services	20180712	16730.48	HIGH HURLANDS HOMES	Invoice	Nursing Care
Adult Social Services	20180712	4881.24	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20180712	5421.1	CHD Living T/A Crest Lodge	Invoice	Nursing Care
Adult Social Services	20180712	3686.7	Oakfield Care (Ashtead) Ltd	Invoice	Nursing Care
Adult Social Services	20180712	5314.29	ROSEDENE NURSING HOME	Invoice	Nursing Care
Adult Social Services	20180712	8850.32	BUPA CARE SERVICES	Invoice	Nursing Care
Adult Social Services	20180731	918	Action First Recruitment Ltd	Invoice	Occupational Health Doctors
Adult Social Services	20180731	2216	Amma's Health Care Ltd	Invoice	Occupational Health Doctors
Adult Social Services	20180731	8455.58	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services	20180703	903.82	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Chief Executives	20180723	500	Strawberry Hill Residents Asso	Invoice	Other Minor Contract Payments
Chief Executives	20180730	1200	Iken Business Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180710	17760	Croft Environmental Services L	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180702	6084	CYD Projects Limited	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180705	780	K & A Construction	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180705	1662	Lateral Concepts Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180712	3294	Lateral Concepts Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180726	49050.61	Lateral Concepts Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180726	2400	Powercor Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180719	2743.68	WEC Electrical Contractors Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services	20180720	4124	Ham and Petersham SOS Scheme	Invoice	Other Minor Contract Payments
Environment & Community Services	20180710	1575	Matthew Openshaw T/A The Hogar	Invoice	Other Minor Contract Payments
Environment & Community Services	20180705	1815	Jon & Jo Ltd	Invoice	Other Minor Contract Payments

Environment & Community Services	20180723	1380	The Rising Sun	Invoice	Other Minor Contract Payments
Environment & Community Services	20180718	4551	Hydro Cleansing Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services	20180703	3703	Maintenance Associated Service	Invoice	Other Minor Contract Payments
Environment & Community Services	20180726	630	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services	20180717	630	Underpin & Makegood Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services	20180720	600	Verde Landscapes Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20180724	15842.85	Blue Arrow Transport Ltd (BATs)	Invoice	Other Minor Contract Payments
Adult Social Services	20180724	3852.49	Parker Car Service	Invoice	Other Minor Contract Payments
Adult Social Services	20180730	1134.96	Parker Car Service	Invoice	Other Minor Contract Payments
Adult Social Services	20180706	1526.4	WHEEL GET YOU THERE LTD	Invoice	Other Minor Contract Payments
Adult Social Services	20180716	799.2	WHEEL GET YOU THERE LTD	Invoice	Other Minor Contract Payments
Adult Social Services	20180727	799.2	WHEEL GET YOU THERE LTD	Invoice	Other Minor Contract Payments
Adult Social Services	20180731	727.2	WHEEL GET YOU THERE LTD	Invoice	Other Minor Contract Payments
Adult Social Services	20180702	5934.57	EBONYCARE LIMITED	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180727	1626.8	FMDirect (UK) Ltd	Invoice	Other minor services
Resources Directorate	20180705	3600	City Of London (London Council	Invoice	Other minor services
Resources Directorate	20180718	1583.33	LG Futures Ltd	Invoice	Other minor services
Adult Social Services	20180717	1720	Richmond Music Trust	Invoice	Other minor services
Housing & Regeneration	20180718	2082.79	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Environment & Community Services	20180713	6975.9	Zoggs International Ltd	Invoice	Other Office Expenses
Environment & Community Services	20180719	775.35	Zoggs International Ltd	Invoice	Other Office Expenses
Environment & Community Services	20180705	2691.46	ISubscribe Ltd	Invoice	Other Office Expenses
Environment & Community Services	20180727	2613.73	Z News	Invoice	Other Office Expenses
Resources Directorate	20180727	3711.36	Restore Plc	Invoice	Other Office Expenses
Chief Executives	20180727	1237.7	Kanset Pharmacy	Invoice	Other PH Contracts
Chief Executives	20180723	2556.8	Acorn Group Practice	Invoice	Other PH Contracts
Chief Executives	20180706	7211.15	Cross Deep Surgery Dr Robertso	Invoice	Other PH Contracts
Chief Executives	20180716	4982.11	Dr Jezierski & Partners	Invoice	Other PH Contracts
Chief Executives	20180711	3708.5	Dr Johnson & Partners	Invoice	Other PH Contracts
Chief Executives	20180716	2789.32	GLEBE ROAD SURGERY	Invoice	Other PH Contracts
Chief Executives	20180716	3082.96	Kew Medical Practice	Invoice	Other PH Contracts
Chief Executives	20180711	2336.74	Parkshot Medical Practice	Invoice	Other PH Contracts
Chief Executives	20180706	2370	Richmond Green Medical Centre	Invoice	Other PH Contracts
Chief Executives	20180716	2295	Staines Road Surgery	Invoice	Other PH Contracts
Chief Executives	20180724	4571.05	The Hampton Medical Centre	Invoice	Other PH Contracts
Adult Social Services	20180727	22054	Richmond Aid	Invoice	Other Third Party Payments
Environment & Community Services	20180704	29760	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Environment & Community Services	20180713	7440	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Environment & Community Services	20180724	4672.62	QUADRON SERVICES LIMITED	Invoice	Parks Small Works Contract
Adult Social Services	20180731	59384	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Adult Social Services	20180702	390802.84	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services	20180703	10198.46	RuT Schools Services Ltd	Invoice	PFI Contract Costs

Adult Social Services	20180717	14105.82	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Housing & Regeneration	20180726	565	IMPRESS PRINT SERVICES LTD	Invoice	Photocopying
Housing & Regeneration	20180704	2702.5	Kathrin Stuart t/a Kate Stuart	Invoice	Photocopying
Housing & Regeneration	20180703	1012.29	RICOH UK LTD	Invoice	Photocopying
Environment & Community Services	20180727	117043.83	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Chief Executives	20180716	27771.08	Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Housing & Regeneration	20180705	8873.95	Neopost Ltd	Invoice	Postage
Housing & Regeneration	20180727	10057.15	ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Housing & Regeneration	20180706	791.4	Town Messengers	Invoice	Postage
Housing & Regeneration	20180712	597	Town Messengers	Invoice	Postage
Housing & Regeneration	20180719	1084.2	Town Messengers	Invoice	Postage
Housing & Regeneration	20180720	2918.35	Neopost Ltd	Invoice	Postage
Environment & Community Services	20180727	711.3	CIVICA UK LTD	Invoice	Postage
Resources Directorate	20180719	4981.45	ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Resources Directorate	20180709	22231.26	ZURICH MUNICIPAL	Invoice	Premises Insurance
Resources Directorate	20180710	1800	ZURICH MUNICIPAL	Invoice	Premises Insurance
Resources Directorate	20180716	151141.83	ZURICH MUNICIPAL	Invoice	Premises Insurance
Resources Directorate	20180717	1478	Municipal Mutual Insurance Ltd	Invoice	Premises Insurance
Resources Directorate	20180727	50000	RFMP TRUST ACCOUNT 2	Invoice	Premises Insurance
Resources Directorate	20180704	3948	RSA Commercial Claims	Invoice	Premises Insurance
Adult Social Services	20180705	7669	Change, Grow, Live	Invoice	Prescribing
Housing & Regeneration	20180716	1366.02	Antalis Ltd	Invoice	Printing
Housing & Regeneration	20180712	1544.4	Aston Colour Press Ltd.	Invoice	Printing
Housing & Regeneration	20180704	594	Indigo Promotions Limited	Invoice	Printing
Housing & Regeneration	20180719	3001	Kathrin Stuart t/a Kate Stuart	Invoice	Printing
Housing & Regeneration	20180727	2282	Kathrin Stuart t/a Kate Stuart	Invoice	Printing
Housing & Regeneration	20180704	8720.09	Office Depot UK Ltd (LBR)	Invoice	Printing
Housing & Regeneration	20180710	539.1	Office Depot UK Ltd (LBR)	Invoice	Printing
Housing & Regeneration	20180704	2049.6	Total Shred Ltd	Invoice	Printing
Housing & Regeneration	20180724	1274.47	RICOH UK LTD	Invoice	Printing
Resources Directorate	20180727	25420.96	CFH Docmail Ltd	Invoice	Printing
Resources Directorate	20180727	1585.05	Electoral Reform Services Ltd	Invoice	Printing
Housing & Regeneration	20180709	2685	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Housing & Regeneration	20180723	1018.32	Chubb Fire & Security Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180705	1236	3C Environmental Technology Lt	Invoice	Property Maintenance
Housing & Regeneration	20180717	2610	3C Environmental Technology Lt	Invoice	Property Maintenance
Housing & Regeneration	20180719	1548	3C Environmental Technology Lt	Invoice	Property Maintenance
Housing & Regeneration	20180726	744	3C Environmental Technology Lt	Invoice	Property Maintenance
Housing & Regeneration	20180710	1704	A.D.M.I Doors Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180711	2541.6	Broadwater Technologies Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180718	3666	Commercial	Invoice	Property Maintenance
Housing & Regeneration	20180719	918	Guardian Industrial Doors Ltd	Invoice	Property Maintenance

Housing & Regeneration	20180727	16306.23	Hayden Green	Invoice	Property Maintenance
Housing & Regeneration	20180724	1440	K & A Construction	Invoice	Property Maintenance
Housing & Regeneration	20180731	3498	K & A Construction	Invoice	Property Maintenance
Housing & Regeneration	20180717	23332.2	Lateral Concepts Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180717	1617.54	Metric Office Furniture	Invoice	Property Maintenance
Housing & Regeneration	20180703	557.24	PHS Compliance	Invoice	Property Maintenance
Housing & Regeneration	20180717	1547.76	Power Tecnique LTD	Invoice	Property Maintenance
Housing & Regeneration	20180704	1038.64	Rexel (UK) LTD	Invoice	Property Maintenance
Housing & Regeneration	20180719	672	RON SMITH RECYCLING LIMITED	Invoice	Property Maintenance
Housing & Regeneration	20180726	984	RON SMITH RECYCLING LIMITED	Invoice	Property Maintenance
Housing & Regeneration	20180727	672	RON SMITH RECYCLING LIMITED	Invoice	Property Maintenance
Housing & Regeneration	20180726	2521.6	Screwfix Direct Ltd T/as Trade	Invoice	Property Maintenance
Housing & Regeneration	20180724	672	SIG Trading Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180717	5446.86	Titan Elevators Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180712	16682.4	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180713	5439	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180726	2364.44	ICEGRADE GROUP LTD T/A MRFS GR	Invoice	Property Maintenance
Housing & Regeneration	20180726	3042	ALL LONDON GLASS (UK) LIMITED	Invoice	Property Maintenance
Housing & Regeneration	20180720	720.84	Chubb Fire & Security Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180726	1810.8	DEBA UK LTD	Invoice	Property Maintenance
Housing & Regeneration	20180726	896.4	DH CROFTS LTD	Invoice	Property Maintenance
Housing & Regeneration	20180703	720	Hayden Green	Invoice	Property Maintenance
Housing & Regeneration	20180719	4243.2	Hayden Green	Invoice	Property Maintenance
Housing & Regeneration	20180726	3862.08	Hayden Green	Invoice	Property Maintenance
Housing & Regeneration	20180726	1725	K & A Construction	Invoice	Property Maintenance
Housing & Regeneration	20180710	5938.92	P W SECURE-IT LTD	Invoice	Property Maintenance
Housing & Regeneration	20180726	2079	P W SECURE-IT LTD	Invoice	Property Maintenance
Housing & Regeneration	20180712	1850.52	PH Water Technologies LTD	Invoice	Property Maintenance
Housing & Regeneration	20180726	1068.58	PH Water Technologies LTD	Invoice	Property Maintenance
Housing & Regeneration	20180711	1686	PORTERS PEST CONTROL LTD	Invoice	Property Maintenance
Housing & Regeneration	20180712	960	PORTERS PEST CONTROL LTD	Invoice	Property Maintenance
Housing & Regeneration	20180719	597.6	Registered Gas Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180713	6789.6	STULZ UK Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180723	2787.6	T Mohan	Invoice	Property Maintenance
Housing & Regeneration	20180726	8107.2	T Mohan	Invoice	Property Maintenance
Housing & Regeneration	20180705	5560.8	T Mohan & Co Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180704	7050.73	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180705	6392.43	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180718	6467.25	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180724	2475.31	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180726	13217.88	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180719	1800	West London Security Ltd	Invoice	Property Maintenance

Housing & Regeneration	20180710	1639.34	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180716	15677.65	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180717	2169	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180718	10539.34	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180719	6565.57	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180723	782.4	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180724	4423.6	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180726	12253	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180731	1692.06	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180723	1200	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	2300	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1370	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1050	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1000	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1355	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	995	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1200	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1900	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1100	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1325	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1000	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1645	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1161	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	925	A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	2211.16	Adam Hotel Management Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	2150	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	950	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	2017	Bellpark Developments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1950	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	995	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1725	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	975	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	17235.26	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	925	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	2200	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	11050	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	2361.66	Diocese of Westminster	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1900	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	850	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1100	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords



Housing & Regeneration	20180723	1050	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	900	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1025	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	945	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1100	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	875	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1100	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	1000	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	730	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	950	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180723	950	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180720	1080	Leisurejobs.com	Invoice	Recruitment Costs
Housing & Regeneration	20180705	720	RON SMITH RECYCLING LIMITED	Invoice	Refuse Collection
Housing & Regeneration	20180706	998.56	FRESHVIEW ESTATES	Invoice	Rent
Housing & Regeneration	20180730	1500	REDACTED PERSONAL DATA	Invoice	Rent
Environment & Community Services	20180730	1965.6	Whitton Community Association	Invoice	Rents
Environment & Community Services	20180730	541.91	Workman LLP	Invoice	Rents
Environment & Community Services	20180724	3027.67	Historic Royal Palaces Agency	Invoice	Rents
Environment & Community Services	20180717	4396.76	M J Mapp Ltd	Invoice	Rents
Environment & Community Services	20180717	62985	THE CROWN ESTATE	Invoice	Rents
Resources Directorate	20180710	56565.84	The Russell School	Invoice	Rents
Adult Social Services	20180705	3116.75	Richmond Housing Partnership	Invoice	Rents
Adult Social Services	20180710	24291.39	Community Health Partnerships	Invoice	Rents
Adult Social Services	20180712	2573	Magdalen House Care Home	Invoice	Residential Care
Adult Social Services	20180712	15019.07	Alexander House	Invoice	Residential Care
Adult Social Services	20180712	2491.38	Cedar Lodge	Invoice	Residential Care
Adult Social Services	20180712	4207.14	The Abbeyfield Society	Invoice	Residential Care
Adult Social Services	20180712	5304.28	The Fircroft Trust	Invoice	Residential Care
Adult Social Services	20180712	21085.01	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180712	2415.34	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180712	2936.41	Ashley Care Homes Ltd	Invoice	Residential Care
Adult Social Services	20180712	2151.36	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180712	7205.53	Congress House Limited	Invoice	Residential Care
Adult Social Services	20180712	2461.53	Sanctuary Homecare Limited	Invoice	Residential Care
Adult Social Services	20180712	6341.67	The Raphael Medical Centre	Invoice	Residential Care
Adult Social Services	20180712	2580.62	CRNH LTD	Invoice	Residential Care
Adult Social Services	20180712	3171.12	Eastside House Care Home	Invoice	Residential Care
Adult Social Services	20180712	5694.88	NIGHTINGALE HOUSE	Invoice	Residential Care
Adult Social Services	20180712	2306.9	ROYAL MASONIC BENEVOLENT INSTI	Invoice	Residential Care
Adult Social Services	20180712	2460.07	St Leonards Rest Home	Invoice	Residential Care
Adult Social Services	20180712	3269.39	ST MUNGO'S BROADWAY	Invoice	Residential Care
Adult Social Services	20180712	26361.25	Starcourt Construction Ltd	Invoice	Residential Care

Adult Social Services	20180712	6612.08	The Vines	Invoice	Residential Care
Adult Social Services	20180712	610.29	Melmout Manor	Invoice	Residential Care
Adult Social Services	20180712	2723.57	Beaconsfield Care Ltd	Invoice	Residential Care
Adult Social Services	20180712	13819.58	CHD Care Ltd T/a The Summers	Invoice	Residential Care
Adult Social Services	20180712	43478.71	COUNTRY COURT CARE	Invoice	Residential Care
Adult Social Services	20180712	3131.09	Elmfield Residential Home Ltd	Invoice	Residential Care
Adult Social Services	20180712	37363.5	Greensleeves Homes Trust	Invoice	Residential Care
Adult Social Services	20180712	6421.42	Homestead Residential Care Ltd	Invoice	Residential Care
Adult Social Services	20180712	17114.19	Nightingale House ( Twickenham	Invoice	Residential Care
Adult Social Services	20180712	15195.44	St Mary's House	Invoice	Residential Care
Adult Social Services	20180712	3193.93	Treemont Care Ltd	Invoice	Residential Care
Adult Social Services	20180712	6262	Cavendish House Trust	Invoice	Residential Care
Adult Social Services	20180712	8470.48	Grove Care Partnership	Invoice	Residential Care
Adult Social Services	20180712	4748	Haydon Park Lodge	Invoice	Residential Care
Adult Social Services	20180712	41706.66	KISIMUL GROUP LTD	Invoice	Residential Care
Adult Social Services	20180712	151585.07	Metropolitan Housing Trust	Invoice	Residential Care
Adult Social Services	20180712	27070.89	RPFI The White House	Invoice	Residential Care
Adult Social Services	20180712	10300.1	The Disabilities Trust	Invoice	Residential Care
Adult Social Services	20180712	10703.55	William Morris Camphill Commun	Invoice	Residential Care
Adult Social Services	20180712	10385.27	Your Healthcare CIC	Invoice	Residential Care
Adult Social Services	20180712	3131	Thobani Services Ltd/Mary's Ho	Invoice	Residential Care
Adult Social Services	20180712	18236.67	Acorn Lodge	Invoice	Residential Care
Adult Social Services	20180712	11481.82	AIMS CARE PARTNERSHIP	Invoice	Residential Care
Adult Social Services	20180712	7438.75	BEECH LODGE	Invoice	Residential Care
Adult Social Services	20180712	7759.17	CHERRY LODGE	Invoice	Residential Care
Adult Social Services	20180712	6549.64	Community Housing & Therapy	Invoice	Residential Care
Adult Social Services	20180712	29406.32	Curado Ltd	Invoice	Residential Care
Adult Social Services	20180712	6823.85	DEEPDENE CARE LTD	Invoice	Residential Care
Adult Social Services	20180712	3260.98	MACINTYRE CARE	Invoice	Residential Care
Adult Social Services	20180703	12487.98	NAS SERVICES LIMITED	Invoice	Residential Care
Adult Social Services	20180727	10753.53	NAS SERVICES LIMITED	Invoice	Residential Care
Adult Social Services	20180712	9125.52	Oakley House Ltd	Invoice	Residential Care
Adult Social Services	20180712	4119.68	Partnerships in Care Ltd	Invoice	Residential Care
Adult Social Services	20180712	5547.1	The White Horse Care Trust	Invoice	Residential Care
Adult Social Services	20180712	13241.42	TOGETHER WORKING FOR WELLBEING	Invoice	Residential Care
Adult Social Services	20180712	4920.14	BEECHOLME ADULT CARE LTD	Invoice	Residential Care
Adult Social Services	20180712	7351.43	Ability Housing Association	Invoice	Residentl Care Conts
Adult Social Services	20180712	1182.38	Barrington House Ltd.	Invoice	Residentl Care Conts
Adult Social Services	20180712	46935.56	C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts
Adult Social Services	20180712	16275.57	Caretech Community Services Lt	Invoice	Residentl Care Conts
Adult Social Services	20180712	8629.25	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services	20180712	3516.33	Corbenic Camphill Community	Invoice	Residentl Care Conts

Adult Social Services	20180712	7028.63	Danshell Healthcare Limited	Invoice	Residentl Care Conts
Adult Social Services	20180712	4381.98	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services	20180712	34707.96	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services	20180712	7229.17	Foresight Residential Ltd.	Invoice	Residentl Care Conts
Adult Social Services	20180712	2634.16	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Adult Social Services	20180712	8268.02	High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services	20180712	8508.25	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Adult Social Services	20180712	126387.11	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Adult Social Services	20180712	59592.14	LONDON CARE PARTNERSHIP LTD	Invoice	Residentl Care Conts
Adult Social Services	20180712	11531.3	Norwood Schools Ltd	Invoice	Residentl Care Conts
Adult Social Services	20180712	3995.9	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services	20180712	20109.17	Pembrokeshire Resource Centre	Invoice	Residentl Care Conts
Adult Social Services	20180712	4010.56	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services	20180712	5394.09	Residential Community Care	Invoice	Residentl Care Conts
Adult Social Services	20180712	12262.04	Sons of Divine ProvidenceT/a O	Invoice	Residentl Care Conts
Adult Social Services	20180712	218361.97	Support For Living Ltd	Invoice	Residentl Care Conts
Adult Social Services	20180712	3712.16	T Elkington & C W Cole T/A Ele	Invoice	Residentl Care Conts
Adult Social Services	20180712	17954.49	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services	20180712	206667.26	UNITED RESPONSE	Invoice	Residentl Care Conts
Adult Social Services	20180712	44992.11	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services	20180712	5387.75	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Adult Social Services	20180712	3592.72	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services	20180712	5618.8	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services	20180710	7608.32	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Adult Social Services	20180727	7861.93	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Adult Social Services	20180712	53472.19	Hampton Care Ltd	Invoice	Respite Care
Adult Social Services	20180712	19559.89	Entertainment Artistes Ben Fun	Invoice	Respite Care
Adult Social Services	20180712	175947.37	CENTRAL AND CECIL HOUSING TRUS	Invoice	Respite Care
Adult Social Services	20180705	23901.13	SOUTHSIDE PARTNERSHIP	Invoice	Respite Care
Environment & Community Services	20180726	1760	Matlock Communications Ltd	Invoice	Sales
Environment & Community Services	20180712	648.66	Art & Soul	Invoice	Sales
Adult Social Services	20180702	144752.34	Barnes Primary School	Invoice	School Budget Share
Adult Social Services	20180702	6793.23	Bishop Perrin Church of Englan	Invoice	School Budget Share
Adult Social Services	20180702	8043.06	Buckingham Primary School	Invoice	School Budget Share
Adult Social Services	20180702	623.29	Chase Bridge Primary School	Invoice	School Budget Share
Adult Social Services	20180702	332046.52	Christ's School	Invoice	School Budget Share
Adult Social Services	20180702	224857.8	Collis School	Invoice	School Budget Share
Adult Social Services	20180702	2587.37	East Sheen Primary School	Invoice	School Budget Share
Adult Social Services	20180702	3982.18	Hampton Hill Junior School	Invoice	School Budget Share
Adult Social Services	20180702	1786.86	Hampton Infant School	Invoice	School Budget Share
Adult Social Services	20180702	17644.67	Hampton Junior School	Invoice	School Budget Share
Adult Social Services	20180702	78721.54	Hampton Wick Infants School	Invoice	School Budget Share

Adult Social Services	20180702	71367.42	Kew Riverside Primary School	Invoice	School Budget Share
Adult Social Services	20180702	17846.61	Marshgate Primary School	Invoice	School Budget Share
Adult Social Services	20180702	133193.21	Orleans Primary school	Invoice	School Budget Share
Adult Social Services	20180702	11889	Sheen Mount Primary School	Invoice	School Budget Share
Adult Social Services	20180702	132631.74	St Edmund's R.C.School	Invoice	School Budget Share
Adult Social Services	20180702	8114.03	St Elizabeths R. C. School	Invoice	School Budget Share
Adult Social Services	20180702	187630.55	St James' RC Primary School	Invoice	School Budget Share
Adult Social Services	20180702	101652.31	St John The Baptist School	Invoice	School Budget Share
Adult Social Services	20180702	2502.51	St Mary Magdalen's R. C. Schoo	Invoice	School Budget Share
Adult Social Services	20180702	184470.82	St Marys & St Peters Primary S	Invoice	School Budget Share
Adult Social Services	20180702	23947.07	St Richard Reynolds School	Invoice	School Budget Share
Adult Social Services	20180702	1045.27	St Stephens Junior School	Invoice	School Budget Share
Adult Social Services	20180702	14894.99	St. Mary's Church of England S	Invoice	School Budget Share
Adult Social Services	20180702	237493.72	Stanley Primary School	Invoice	School Budget Share
Adult Social Services	20180702	122091.89	The Queens School	Invoice	School Budget Share
Adult Social Services	20180702	177266.41	The Vineyard Primary School	Invoice	School Budget Share
Adult Social Services	20180702	9090.71	Trafalgar Infant School	Invoice	School Budget Share
Adult Social Services	20180702	13476.18	Trafalgar Junior School	Invoice	School Budget Share
Childrens Services	20180726	60786.58	Central London Comm Healthcare	Invoice	School Nursing Service
Environment & Community Services	20180703	960	Automania Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services	20180719	504	Automania Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services	20180727	3777.8	ATS (All Time Security) Ltd	Invoice	Security & Fire Protection
Environment & Community Services	20180731	4487.94	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Adult Social Services	20180712	4812.23	Videcom Security Limited	Invoice	Security & Fire Protection
Housing & Regeneration	20180704	1547	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Housing & Regeneration	20180703	1414.96	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180704	879.98	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180710	1943.96	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180711	3061.93	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180712	534.98	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180719	2639.94	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180724	534.98	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180726	1252.98	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180726	557.5	Reliable Moves	Invoice	Social Fund Payments
Housing & Regeneration	20180712	1561	Richmond Furniture Scheme	Invoice	Social Fund Payments
Chief Executives	20180730	960	Media Blaze Group Ltd	Invoice	Software Maintenance
Environment & Community Services	20180726	2494.8	INTELLIDENT LTD	Invoice	Software Maintenance
Resources Directorate	20180726	32556	NETCALL TELECOM LIMITED	Invoice	Software Maintenance
Chief Executives	20180712	5462.4	NETCALL TELECOM LIMITED	Invoice	Software purchases
Environment & Community Services	20180731	981.6	Eurocoin Ltd	Invoice	Software purchases
Adult Social Services	20180719	1500	TEXTHelp LTD	Invoice	Software purchases
Adult Social Services	20180730	3637.52	SAP (UK) LTD	Invoice	Software purchases

Environment & Community Services	20180726	500	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services	20180727	2080	Brentford FC Community Sports	Invoice	Sport Coaching
Environment & Community Services	20180703	900	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services	20180727	1575	Chris Brown	Invoice	Sport Coaching
Environment & Community Services	20180712	1440	London Sport Ltd	Invoice	Sports Grounds Contract
Environment & Community Services	20180705	48018.41	Kier Integrated Services Ltd	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services	20180720	940.8	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services	20180703	659.89	UK Wristbands Ltd	Invoice	Stationery
Environment & Community Services	20180719	618.08	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	20180731	1014	TOTAL MERCHANDISE LTD	Invoice	Stationery
Environment & Community Services	20180730	1621.62	SPATIALISED LTD	Invoice	Subscriptions
Environment & Community Services	20180720	4086.36	DISTRICT SURVEYORS ASSOCIATION	Invoice	Subscriptions
Adult Social Services	20180712	6120.06	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services	20180703	3248.02	Cantraybridge College	Invoice	Supported Living
Adult Social Services	20180712	12102.08	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services	20180712	3309.38	MCCH SOCIETY LIMITED	Invoice	Supported Living
Adult Social Services	20180727	1850.86	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services	20180712	8725.79	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services	20180712	6764.55	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services	20180712	9211.42	RNIB Redhill College	Invoice	Supported Living
Adult Social Services	20180712	70527.43	THE REGARD PARTNERSHIP	Invoice	Supported Living
Adult Social Services	20180723	5391.65	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	20180724	900.48	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	20180726	12575.3	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	20180712	30229.35	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	20180703	1282.12	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	20180727	2631.72	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	20180712	3613.71	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services	20180712	17964.49	Sisters of Nazareth	Invoice	Supported Living
Adult Social Services	20180712	5840.05	Bay View Care Ltd	Invoice	Supported Living
Adult Social Services	20180712	11735.68	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services	20180712	37035.24	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services	20180712	4804.78	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services	20180726	13036.71	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services	20180703	46467	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	20180704	3393.08	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	20180724	46467	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	20180726	6786.16	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	20180730	3393.08	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	20180730	14375.01	PA Housing	Invoice	Supported Living
Adult Social Services	20180705	19490.44	Spear	Invoice	Supported Living
Adult Social Services	20180710	38980.88	Spear	Invoice	Supported Living

Adult Social Services	20180730	77490.44	Spear	Invoice	Supported Living
Resources Directorate	20180719	870	Virgin Media Payments Ltd	Invoice	Telephone Charges
Resources Directorate	20180705	24319.38	DV02 LTD	Invoice	Telephone Charges
Environment & Community Services	20180710	864	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Chief Executives	20180724	2700	Knowledge Exchange Group Ltd	Invoice	Training
Chief Executives	20180703	2000	REDACTED PERSONAL DATA	Invoice	Training
Chief Executives	20180705	810	Mike Smith Training and Consul	Invoice	Training
Chief Executives	20180726	675	Missing People Ltd	Invoice	Training
Chief Executives	20180723	864.5	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Chief Executives	20180726	5312940.91	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Chief Executives	20180717	1100	IN-TRAC	Invoice	Training
Chief Executives	20180723	540	IN-TRAC	Invoice	Training
Adult Social Services	20180730	7755	Archdeacon Cambridge School	Invoice	Transfers to Schools
Adult Social Services	20180730	16151	Barnes Primary School	Invoice	Transfers to Schools
Adult Social Services	20180730	5308	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Adult Social Services	20180730	7895	Buckingham Primary School	Invoice	Transfers to Schools
Adult Social Services	20180730	3500	Carlisle Infants School	Invoice	Transfers to Schools
Adult Social Services	20180730	10060	Chase Bridge Primary School	Invoice	Transfers to Schools
Adult Social Services	20180704	3666.67	Christ's School	Invoice	Transfers to Schools
Adult Social Services	20180730	16815.67	Christ's School	Invoice	Transfers to Schools
Adult Social Services	20180730	16484	Collis School	Invoice	Transfers to Schools
Adult Social Services	20180704	13515	Darell Primary School	Invoice	Transfers to Schools
Adult Social Services	20180730	19142	Darell Primary School	Invoice	Transfers to Schools
Adult Social Services	20180704	12189.76	East Sheen Primary School	Invoice	Transfers to Schools
Adult Social Services	20180730	18666.76	East Sheen Primary School	Invoice	Transfers to Schools
Adult Social Services	20180704	8219.25	Hampton Hill Junior School	Invoice	Transfers to Schools
Adult Social Services	20180730	8881.25	Hampton Hill Junior School	Invoice	Transfers to Schools
Adult Social Services	20180730	2155	Hampton Infant School	Invoice	Transfers to Schools
Adult Social Services	20180730	4788	Hampton Junior School	Invoice	Transfers to Schools
Adult Social Services	20180730	3217	Hampton Wick Infants School	Invoice	Transfers to Schools
Adult Social Services	20180704	24959.44	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	20180730	45071.44	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	20180704	10726.56	Heathfield Junior School	Invoice	Transfers to Schools
Adult Social Services	20180730	16597.56	Heathfield Junior School	Invoice	Transfers to Schools
Adult Social Services	20180730	14307	Holy Trinity Primary School	Invoice	Transfers to Schools
Adult Social Services	20180730	3893	Kew Riverside Primary School	Invoice	Transfers to Schools
Adult Social Services	20180730	8206	Lowther Primary School	Invoice	Transfers to Schools
Adult Social Services	20180730	4626	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services	20180730	4706	Meadlands Primary School	Invoice	Transfers to Schools
Adult Social Services	20180730	12125	Orleans Primary school	Invoice	Transfers to Schools
Adult Social Services	20180730	6310	Sacred Heart R. C. School	Invoice	Transfers to Schools
Adult Social Services	20180730	15117	Sheen Mount Primary School	Invoice	Transfers to Schools

Adult Social Services	20180730	2940	St Edmund's R.C.School	Invoice	Transfers to Schools
Adult Social Services	20180730	3501	St Elizabeths R. C. School	Invoice	Transfers to Schools
Adult Social Services	20180704	21052.83	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20180730	24562.78	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20180730	2866	St John The Baptist School	Invoice	Transfers to Schools
Adult Social Services	20180730	1314	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Adult Social Services	20180730	18663	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Adult Social Services	20180730	1748	St Osmund's RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20180730	13118	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services	20180730	865	St Richard Reynolds School	Invoice	Transfers to Schools
Adult Social Services	20180704	18335.33	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services	20180730	42787.83	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services	20180730	7873	St Stephens Junior School	Invoice	Transfers to Schools
Adult Social Services	20180730	11373	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	20180704	33935.97	Stanley Primary School	Invoice	Transfers to Schools
Adult Social Services	20180730	47389.03	Stanley Primary School	Invoice	Transfers to Schools
Adult Social Services	20180730	9385	The Queens School	Invoice	Transfers to Schools
Adult Social Services	20180730	6011	The Russell School	Invoice	Transfers to Schools
Adult Social Services	20180730	23480	The Vineyard Primary School	Invoice	Transfers to Schools
Adult Social Services	20180730	3851	Trafalgar Infant School	Invoice	Transfers to Schools
Adult Social Services	20180730	7361	Trafalgar Junior School	Invoice	Transfers to Schools
Adult Social Services	20180704	115922.98	Windham Nursery School	Invoice	Transfers to Schools
Adult Social Services	20180730	51212.9	Windham Nursery School	Invoice	Transfers to Schools
Adult Social Services	20180704	1025.85	Kew Riverside Primary School	Invoice	Transfers to Schools
Adult Social Services	20180704	1835.4	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services	20180704	2008.65	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	20180704	1815.24	Trafalgar Infant School	Invoice	Transfers to Schools
Adult Social Services	20180704	999.81	Trafalgar Junior School	Invoice	Transfers to Schools
Environment & Community Services	20180719	525	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180723	525	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180720	870	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180727	870	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180703	1746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180705	11184	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180711	3493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180712	5239.74	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180718	4042.23	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180723	5239.74	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180730	1981.42	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180705	6960	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180712	6090	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180718	870	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs

Environment & Community Services	20180719	5220	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180726	6090	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180727	1512	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180726	1066.36	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180730	12001.22	UNITED RESPONSE	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180711	30500	Age UK Richmond upon Thames	Invoice	Twickenham Day Centre
Environment & Community Services	20180726	572.09	Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180724	1457.93	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180726	945.82	Econ Engineering Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180717	4583.3	Fuchs Lubricants (UK) plc	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180705	1778.02	Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180726	1044	PPK SERVICES LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180712	600.19	WasteParts UK Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180717	3360	H L SMITH TRANSMISSIONS LTD	Invoice	Vehicle Repairs, Maintenance
Chief Executives	20180713	53846	Richmond Council For Voluntary	Invoice	Voluntary Sector Services
Environment & Community Services	20180705	14598.17	Parkguard Ltd	Invoice	Wardening Contract
Housing & Regeneration	20180727	640.8	Castle Water Ltd	Invoice	Water
Housing & Regeneration	20180726	615.13	Castle Water Ltd	Invoice	Water
Environment & Community Services	20180723	11784.67	Castle Water Ltd	Invoice	Water
Environment & Community Services	20180703	663.2	Castle Water Ltd	Invoice	Water
Environment & Community Services	20180711	832.69	Castle Water Ltd	Invoice	Water
Environment & Community Services	20180712	2749.15	Castle Water Ltd	Invoice	Water
Environment & Community Services	20180705	4906.13	Castle Water Ltd	Invoice	Water
Environment & Community Services	20180704	2334.39	Castle Water Ltd	Invoice	Water
Environment & Community Services	20180726	659784	West London Waste Authority	Invoice	West Waste Levy