

Directorate	Payment Date	Payment Amount	Payee	Method	Activity
Adult Social Services	20180815	649.86	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services	20180817	857.24	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services	20180823	2,897.10	APETITO UK LTD	Invoice	ACS Meals Contract
Chief Executives	20180808	660.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services	20180830	958.80	Briefyourmarket.com	Invoice	Advertising / Publicity
Adult Social Services	20180809	9,966.67	Cambridge House	Invoice	Advocacy contract
Adult Social Services	20180814	1,667.80	Kingston Advocacy Group	Invoice	Advocacy contract
Adult Social Services	20180828	5,312,040.91	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Housing & Regeneration	20180809	4,708.93	Manpower UK Ltd	Invoice	Agency Staff
Housing & Regeneration	20180808	2,074.56	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration	20180809	3,189.26	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration	20180816	2,365.75	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Environment & Community Services	20180829	11,177.01	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services	20180809	624.00	SHORTERM GROUP	Invoice	Agency Staff
Environment & Community Services	20180816	19,395.60	Gladstone MRM Ltd	Invoice	Application maintenance
Resources	20180802	25,292.00	Microland Limited	Invoice	Application maintenance
Resources	20180809	7,246.00	Microland Limited	Invoice	Application maintenance
Resources	20180816	10,800.00	Microland Limited	Invoice	Application maintenance
Resources	20180830	18,796.00	Microland Limited	Invoice	Application maintenance
Environment & Community Services	20180803	2,400.00	Street Tree Care Ltd	Invoice	Arboricultural Contract
Environment & Community Services	20180817	26,317.20	Street Tree Care Ltd	Invoice	Arboricultural Contract
Housing & Regeneration	20180816	1,302.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration	20180816	1,748.00	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration	20180802	1,260.00	TM HOME LTD	Invoice	B&B Payments
Housing & Regeneration	20180803	2,715.00	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration	20180809	1,180.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration	20180809	3,470.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration	20180816	2,577.60	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration	20180816	5,266.70	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration	20180816	2,253.70	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration	20180816	2,805.50	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration	20180822	5,017.50	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration	20180824	19,866.30	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration	20180824	1,855.00	Whitton Properties Ltd	Invoice	B&B Payments
Housing & Regeneration	20180831	4,864.68	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration	20180831	747.00	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services	20180830	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Environment & Community Services	20180830	2,062.51	Richmond Housing Partnership	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	8,297.50	Hampton Junior School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	7,060.00	Hampton Wick Infants School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	6,976.75	The Russell School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	6,958.75	Trafalgar Infant School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	8,826.25	Heathfield Junior School	Invoice	CAPEXP Capital grants

Environment & Community Services	20180806	7,705.75	Darell Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	8,027.50	Hampton Hill Junior School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	9,996.25	Sheen Mount Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	9,035.50	Orleans Primary school	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	10,959.25	Chase Bridge Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	7,714.75	Hampton Infant School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	7,937.50	Trafalgar Junior School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	9,996.25	East Sheen Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	10,691.50	Buckingham Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	13,643.50	Stanley Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	8,014.00	Heathfield Infant School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	12,642.25	Collis School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	6,493.00	Meadlands Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	10,052.50	The Vineyard Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	7,037.50	Carlisle Infants School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	9,487.75	Barnes Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	4,634.50	Windham Nursery School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	6,182.50	Kew Riverside Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	8,290.75	Lowther Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	20180806	9,355.00	Marshgate Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	20180830	6,062.34	OAKLAND BUILDING SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services	20180814	98,362.13	D Busby Roofing Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20180816	16,711.60	Stanley Primary School	Invoice	CAPEXP Construction Work
Adult Social Services	20180816	4,608.00	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20180821	1,440.00	SIMPLY LOOS	Invoice	CAPEXP Construction Work
Adult Social Services	20180824	5,750.02	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20180801	18,180.00	Huntley Cartwright	Invoice	CAPEXP Construction Work
Adult Social Services	20180824	19,819.20	K & A Construction	Invoice	CAPEXP Construction Work
Adult Social Services	20180830	11,460.00	Huntley Cartwright	Invoice	CAPEXP Construction Work
Adult Social Services	20180829	184,459.74	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services	20180829	3,822.00	Environmental Essentials Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20180802	97,927.81	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services	20180808	6,276.31	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services	20180829	332,019.88	BLAKEDOWN LANDSCAPES (SE) LTD	Invoice	CAPEXP Construction Work
Environment & Community Services	20180824	66,059.29	OAKLAND BUILDING SERVICES LTD	Invoice	CAPEXP Construction Work
Environment & Community Services	20180801	1,750.87	PHS Compliance	Invoice	CAPEXP Construction Work
Environment & Community Services	20180823	14,201.08	T Mohan	Invoice	CAPEXP Construction Work
Environment & Community Services	20180820	1,704.00	DEBA UK LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration	20180822	8,106.00	TIBBALDS	Invoice	CAPEXP Disposal Costs
Adult Social Services	20180802	2,330.40	UK Power Networks (Operations)	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20180816	4,596.00	UK Power Networks (Operations)	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20180821	112,169.47	Kier Integrated Services Ltd	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20180829	1,503.60	UK Power Networks (Operations)	Invoice	CAPEXP Equipment Purchase
Environment & Community Services	20180817	1,200.00	Effectable Construction Serv	Invoice	CAPEXP Housing Grants Analysis

Environment & Community Services	20180815	1,002.00	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20180815	6,680.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20180815	4,120.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180810	2,496.00	Fox Curtis Murray Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20180831	6,960.00	Artelia Projects UK Ltd t/a Ar	Invoice	CAPEXP Professional Fees
Adult Social Services	20180801	6,060.00	NPS South East Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20180808	3,600.00	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Adult Social Services	20180809	927.23	Educational ICT Services Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20180809	1,192.20	Transport Planning Practice Lt	Invoice	CAPEXP Professional Fees
Adult Social Services	20180824	3,000.00	WILKS HEAD AND EVE	Invoice	CAPEXP Professional Fees
Adult Social Services	20180821	4,249.26	Wild Future Outdoors Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20180822	1,140.00	Environmental Essentials Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	20180810	2,730.00	Air Surveys Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services	20180830	39,843.40	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services	20180822	19,978.20	BEVAN BRITTAN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Environment & Community Services	20180802	1,680.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services	20180806	748.80	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services	20180828	6,651.92	Atkins Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20180821	900.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	20180815	2,470.00	Kim Porrelli Mosaics	Invoice	CAPEXP Purchase of Asset
Adult Social Services	20180823	8,135.72	F M Conway Limited	Invoice	CAPEXP Purchase of Asset
Environment & Community Services	20180829	667.20	Colsen Industries Ltd	Invoice	Car Park Improvements
Environment & Community Services	20180830	880.80	Digital Data UK Ltd	Invoice	Car Park Improvements
Adult Social Services	20180802	1,615.20	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20180815	3,664.20	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20180816	3,742.44	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20180822	95,443.99	Richmond Carers Centre	Invoice	Carers' Hub Services
Resources	20180817	842.40	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Resources	20180829	982.80	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services	20180814	5,364.00	Videcom Security Limited	Invoice	CCTV Running Costs
Environment & Community Services	20180822	37,526.40	Videalert Ltd	Invoice	CCTV Running Costs
Adult Social Services	20180829	2,148.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	Cleaning
Adult Social Services	20180807	1,242.00	C & P HYGIENE	Invoice	Cleaning
Housing & Regeneration	20180828	249,595.26	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Cleaning Contracts
Housing & Regeneration	20180829	101,491.46	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Cleaning Contracts
Environment & Community Services	20180829	1,504.80	NuServe Limited	Invoice	Cleaning Contracts
Environment & Community Services	20180830	11,860.80	NuServe Limited	Invoice	Cleaning Contracts
Adult Social Services	20180828	2,460.98	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	4,106.23	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	836.78	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	994.25	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	2,687.61	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	1,068.90	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	4,669.85	REDACTED PERSONAL DATA	Invoice	Client Fees

Adult Social Services	20180828	1,214.79	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	3,268.93	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	3,042.21	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	4,201.67	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	2,270.01	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	896.79	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	2,215.63	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	1,349.53	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	531.99	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	792.05	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	655.45	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	2,156.92	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	841.75	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	1,936.72	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	982.80	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	1,930.88	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180828	920.70	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20180829	2,039.59	Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services	20180830	915.84	AJ Fashions Ltd	Invoice	Clothing, Uniform & Laundry
Chief Executives	20180828	39,800.00	Westco Trading Ltd	Invoice	Communications Contract
Chief Executives	20180803	11,000.00	Twickenham BID Ltd	Invoice	Community support
Chief Executives	20180821	3,000.00	Teddington Business Community	Invoice	Community support
Adult Social Services	20180820	91,056.22	Richmond Aid	Invoice	Community support
Adult Social Services	20180824	46,027.50	INTEGRATED NEUROLOGICAL SERVIC	Invoice	Community support
Resources	20180809	864.24	Richard Ellis	Invoice	Compensation For Lost Income
Resources	20180815	10,875.00	City Of London (London Council	Invoice	Concessionary Fares
Chief Executives	20180829	4,320.00	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Chief Executives	20180806	9,360.00	Carmi Searle Associates	Invoice	Consultants Fees
Environment & Community Services	20180808	4,320.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20180830	2,880.00	K2 Consultancy Ltd	Invoice	Consultants Fees
Environment & Community Services	20180802	2,815.68	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20180808	2,083.20	Dawn Creations Limited	Invoice	Consultants Fees
Environment & Community Services	20180814	8,283.48	John Slater Planning Ltd	Invoice	Consultants Fees
Environment & Community Services	20180828	2,815.68	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20180820	604.80	Dawn Creations Limited	Invoice	Consultants Fees
Environment & Community Services	20180824	700.00	Karen Pitcairn	Invoice	Consultants Fees
Environment & Community Services	20180810	9,240.00	Caroline Jenkinson	Invoice	Consultants Fees
Environment & Community Services	20180810	7,920.00	Caroline Jenkinson	Invoice	Consultants Fees
Environment & Community Services	20180821	9,240.00	Caroline Jenkinson	Invoice	Consultants Fees
Environment & Community Services	20180821	7,920.00	Caroline Jenkinson	Invoice	Consultants Fees
Environment & Community Services	20180816	690.24	Art Historical London	Invoice	Consultants Fees
Environment & Community Services	20180821	950.00	Orleans House Trust	Invoice	Consultants Fees
Environment & Community Services	20180824	705.50	URSULA KELLY	Invoice	Consultants Fees
Environment & Community Services	20180829	1,070.00	ALISON FURE T/A FURESTEN	Invoice	Consultants Fees

Environment & Community Services	20180816	30,036.28	F M Conway Limited	Invoice	Consultants Fees
Resources	20180801	3,009.00	LAVAT Consulting Ltd	Invoice	Consultants Fees
Resources	20180807	9,840.00	Bartholomew Business Consultan	Invoice	Consultants Fees
Resources	20180814	1,200.00	NNC5 Services Ltd	Invoice	Consultants Fees
Resources	20180824	12,000.00	ERNST & YOUNG LLP	Invoice	Consultants Fees
Adult Social Services	20180807	776.68	Ru G Consulting Ltd	Invoice	Consultants Fees
Adult Social Services	20180807	1,281.74	IMCAA Ltd	Invoice	Consultants Fees
Adult Social Services	20180807	623.18	STEVE CHAMBERLAIN SOCIAL CARE	Invoice	Consultants Fees
Adult Social Services	20180807	1,200.83	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Adult Social Services	20180821	628.15	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Environment & Community Services	20180828	3,250.05	St Mary's Twickenham PCC	Invoice	Contribution to Churches
Environment & Community Services	20180824	75,526.28	TFL Surface Transport	Invoice	Contribution to TfL
Resources	20180823	25,311.00	LB of Hammersmith & Fulham	Invoice	Coroners Service
Adult Social Services	20180810	6,261.14	EnhanceAble	Invoice	Day Care
Adult Social Services	20180807	660.80	WORKSHOP 305	Invoice	Day Care
Adult Social Services	20180821	47,158.51	UNITED RESPONSE	Invoice	Day Care
Adult Social Services	20180807	666.72	Camphill Milton Keynes Comm Lt	Invoice	Day Care
Adult Social Services	20180807	1,980.00	Selina Cole	Invoice	Day Care
Adult Social Services	20180821	2,002.71	Sons of Divine ProvidenceT/a O	Invoice	Day Care
Adult Social Services	20180828	672.47	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	1,299.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	2,633.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	1,876.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	8,250.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	1,881.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	4,125.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	1,071.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	1,056.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	1,285.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	529.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	2,095.41	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	921.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	1,017.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	1,018.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	1,245.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	3,917.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	3,798.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	4,095.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	6,913.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	9,170.74	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	3,730.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	2,408.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	3,170.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	1,930.67	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services	20180828	1,285.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	1,003.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	1,316.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	3,553.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	1,594.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	3,084.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	3,213.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	5,266.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	8,454.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180828	2,785.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180815	565.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180815	942.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180815	914.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	548.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	512.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,013.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,708.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,600.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,003.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	690.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	3,443.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,377.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	3,549.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,227.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	672.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,047.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	550.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	11,557.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,941.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	763.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,900.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	708.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	727.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,225.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	554.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,231.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,131.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	3,097.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,870.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	757.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	914.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,941.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,498.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20180828	10,440.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,262.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,036.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	813.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	946.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	825.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	792.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	555.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,286.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	11,850.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	543.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	814.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	6,128.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	548.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	3,335.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	716.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	805.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	752.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	783.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	574.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	783.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,124.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	6,936.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	674.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180815	1,097.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	783.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,298.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	752.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,755.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	566.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	3,000.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	646.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	627.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	615.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	598.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	818.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	821.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180815	571.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180815	839.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180815	7,758.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180815	745.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	618.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20180828	3,564.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	5,312.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	784.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	689.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,242.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,610.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,160.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,708.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,504.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	919.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	627.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,099.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	857.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,988.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	658.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,725.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	801.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	680.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	837.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	757.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,272.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,046.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,617.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,114.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	626.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	696.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,130.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,307.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,658.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,332.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	645.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,659.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,255.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,468.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,150.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,096.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	585.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,272.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	815.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,418.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,123.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	662.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,215.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20180828	762.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,003.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	531.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,216.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,407.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,499.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	877.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	627.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	505.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,785.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	3,369.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,255.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	689.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	929.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,047.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,519.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	3,428.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	971.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	840.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	3,750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	885.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	558.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	618.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,164.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,108.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	584.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,351.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,442.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	538.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	877.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180815	15,534.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	3,377.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	628.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	3,080.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	6,765.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,049.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	3,292.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	533.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	668.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	5,335.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	3,414.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20180828	1,972.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	647.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	691.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	6,088.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,955.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	730.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	670.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	578.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	597.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	516.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	626.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	829.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	670.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	545.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,256.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180815	2,925.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180815	1,295.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180815	1,959.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180815	5,495.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180815	7,532.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180815	4,314.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	843.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,593.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,252.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	7,620.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,582.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,073.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,928.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,048.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,575.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	908.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	3,346.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	595.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,365.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,456.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,465.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,524.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,071.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,339.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	3,128.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,312.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	707.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	4,827.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20180828	2,008.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	997.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	615.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,128.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	642.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,492.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,316.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	923.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,198.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	853.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	608.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	896.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,366.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,051.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,675.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	857.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	573.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,019.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,606.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	698.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	688.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	972.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	882.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,133.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	833.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	2,058.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	642.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	517.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	517.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,110.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	768.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	503.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	703.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	1,177.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	781.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	940.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180828	13,791.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180828	19,827.69	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Housing & Regeneration	20180822	3,734.20	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Environment & Community Services	20180817	4,267.80	British Gas Trading Limited	Invoice	Energy - Electricity
Environment & Community Services	20180824	4,563.94	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity

Chief Executives	20180808	1,618.80	WEC Electrical Contractors Ltd	Invoice	Equipment
Chief Executives	20180815	1,061.52	Connector Co	Invoice	Equipment
Chief Executives	20180822	794.40	Connector Co	Invoice	Equipment
Housing & Regeneration	20180809	734.06	Stewart & Young Ltd	Invoice	Equipment
Housing & Regeneration	20180830	2,483.30	Plum Duff	Invoice	Equipment
Housing & Regeneration	20180802	670.80	Gemini Electrical Supplies	Invoice	Equipment
Environment & Community Services	20180821	760.00	VICKI SHARP PHOTOGRAPHY	Invoice	Equipment
Environment & Community Services	20180816	576.96	J C M Locksmiths Ltd	Invoice	Equipment
Environment & Community Services	20180809	6,468.00	Straight Manufacturing Ltd	Invoice	Equipment
Environment & Community Services	20180822	7,199.28	Straight Manufacturing Ltd	Invoice	Equipment
Environment & Community Services	20180817	10,076.88	Glasdon U.K.Ltd	Invoice	Equipment
Environment & Community Services	20180829	1,944.00	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services	20180801	1,189.97	Woburn Chemicals Ltd	Invoice	Equipment
Environment & Community Services	20180816	3,521.69	Sky UK Ltd T/a Sky Business	Invoice	Equipment
Environment & Community Services	20180802	1,145.87	Office Depot UK Ltd (LBR)	Invoice	Equipment
Environment & Community Services	20180820	727.21	Airquee Limited	Invoice	Equipment
Environment & Community Services	20180816	5,499.20	The Russell School	Invoice	Equipment
Adult Social Services	20180830	4,616.64	New Spring Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20180830	11,672.64	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Adult Social Services	20180830	4,012.56	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Adult Social Services	20180830	9,979.20	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Adult Social Services	20180830	7,257.60	The Children's House Montessor	Invoice	EY - 2 year old funding
Adult Social Services	20180830	30,814.44	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20180830	13,648.32	Whitton Day Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20180830	13,950.72	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Adult Social Services	20180830	6,660.87	Playwam	Invoice	EY - 2 year old funding
Adult Social Services	20180830	30,098.88	Jumping Jacks Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20180830	38,377.92	Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20180830	14,595.84	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20180830	13,433.28	Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Adult Social Services	20180830	9,334.08	Buttons Day Nursery School Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20180830	11,067.84	Lamsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Adult Social Services	20180830	8,688.96	YMCA St Paul's Group	Invoice	EY - 2 year old funding
Adult Social Services	20180830	17,887.30	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Adult Social Services	20180830	6,095.24	Hollygrove Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20180830	4,925.76	S & S Education Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20180830	7,571.52	Sunshine Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20180830	28,445.76	Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20180830	22,680.00	Ceres Nursery Ltd T/A Working	Invoice	EY - 2 year old funding
Adult Social Services	20180830	1,068.48	C Perez T/A Christina's Little	Invoice	EY - 2 year old funding
Adult Social Services	20180830	31,758.24	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Adult Social Services	20180830	12,358.08	Annie's Nest Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20180830	23,405.04	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Adult Social Services	20180830	22,236.48	Kerswell Kids Ltd	Invoice	EY - 2 year old funding

Adult Social Services	20180830	3,971.52	KISH Kindergarten Ltd T/A KISH	Invoice	EY - 2 year old funding
Adult Social Services	20180830	1,391.04	Lilja Ferkic T/A Happy Beans	Invoice	EY - 2 year old funding
Adult Social Services	20180830	22,236.48	Greenacres Day Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20180830	2,036.16	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services	20180830	19,857.60	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Adult Social Services	20180830	9,132.48	Casa Montessori Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20180830	23,325.12	TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Adult Social Services	20180830	17,519.04	TOP OF THE CLASS NURSERY	Invoice	EY - 2 year old funding
Adult Social Services	20180830	19,514.88	Katey Barrington T/A Katey's H	Invoice	EY - 2 year old funding
Adult Social Services	20180830	14,007.17	Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20180830	11,088.00	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20180830	5,425.92	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20180830	11,971.01	Hatching Dragons Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20180830	2,345.04	My Sunshine Day Nursery	Invoice	EY - 2 year old funding
Chief Executives	20180803	14,962.08	Plum Duff	Invoice	Food & Consumables
Housing & Regeneration	20180829	1,097.30	Plum Duff	Invoice	Food & Consumables
Environment & Community Services	20180816	1,973.26	London Coffee Machines Ltd	Invoice	Food & Consumables
Environment & Community Services	20180824	3,633.13	PACE FUELCARE LTD	Invoice	Fuel
Housing & Regeneration	20180830	568.80	WINDOWFLOWERS LTD	Invoice	Furniture
Environment & Community Services	20180802	797.96	POSTURITE (UK) LTD	Invoice	Furniture
Environment & Community Services	20180824	882.00	Westbase Technology Ltd	Invoice	Furniture
Chief Executives	20180815	5,400.00	Newsquest Media Group Ltd	Invoice	General Contract Work
Chief Executives	20180809	957.60	Dawn Creations Limited	Invoice	General Contract Work
Chief Executives	20180817	6,801.00	Freelove Group Ltd	Invoice	General Contract Work
Chief Executives	20180822	2,756.40	Tourism South East	Invoice	General Contract Work
Chief Executives	20180831	899.56	LOOS FOR DOs	Invoice	General Contract Work
Environment & Community Services	20180807	930.00	Gaffey Technical Services Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20180830	1,128.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20180816	624.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Chief Executives	20180803	4,910.00	Bounce Theatre CIC	Invoice	Grants to Other Groups
Chief Executives	20180828	811.60	Ham and Petersham SOS Scheme	Invoice	Grants to Voluntary Orgs
Housing & Regeneration	20180824	795.00	Richmond Furniture Scheme	Invoice	Grants to Voluntary Orgs
Environment & Community Services	20180824	52,500.00	Orange Tree Theatre Ltd	Invoice	Grants to Voluntary Orgs
Environment & Community Services	20180813	3,000.00	Combination Dance Company	Invoice	Grants to Voluntary Orgs
Environment & Community Services	20180802	12,500.00	YMCA St Paul's Group	Invoice	Grants to Voluntary Orgs
Adult Social Services	20180813	11,000.00	Richmond Mencap Limited	Invoice	Grants to Voluntary Orgs
Adult Social Services	20180815	4,200.00	The Greenwood Centre	Invoice	Grants to Voluntary Orgs
Adult Social Services	20180806	47,856.00	RAKAT Ltd	Invoice	Grants to Voluntary Orgs
Resources	20180816	2,675.84	Twofold Ltd	Invoice	Hardware Maintenance
Environment & Community Services	20180830	827.02	CDW LTD	Invoice	Hardware purchases
Resources	20180823	1,308.48	CDW LTD	Invoice	Hardware purchases
Resources	20180824	2,616.24	CDW LTD	Invoice	Hardware purchases
Resources	20180828	1,237.68	CDW LTD	Invoice	Hardware purchases
Childrens Services	20180823	170,703.44	Central London Comm Healthcare	Invoice	Health Visiting

Environment & Community Services	20180815	144,653.63	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services	20180822	130,109.16	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services	20180828	80,264.41	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20180813	146,764.53	Medacs Homecare	Invoice	Home Care
Adult Social Services	20180821	682.96	Crossroads Care	Invoice	Home Care
Adult Social Services	20180821	602.28	Caremark Chichester	Invoice	Home Care
Adult Social Services	20180829	2,691.20	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Adult Social Services	20180821	5,760.00	Devine Care Ltd	Invoice	Home Care
Adult Social Services	20180829	1,920.00	Devine Care Ltd	Invoice	Home Care
Adult Social Services	20180807	671.85	Crossroads Care	Invoice	Home Care
Adult Social Services	20180807	10,282.86	Amber Home Carers Ltd	Invoice	Home Care
Adult Social Services	20180807	1,500.40	Support For Living Ltd	Invoice	Home Care
Adult Social Services	20180807	5,658.12	UNITED RESPONSE	Invoice	Home Care
Adult Social Services	20180829	694.07	Crossroads Care	Invoice	Home Care
Adult Social Services	20180829	13,216.99	UNITED RESPONSE	Invoice	Home Care
Housing & Regeneration	20180830	554.48	Thames Valley Housing	Invoice	Homeless Red Act Initiatives
Housing & Regeneration	20180830	2,000.00	SFC POTTER	Invoice	Homeless Red Act Initiatives
Environment & Community Services	20180829	17,238.64	QUADRON SERVICES LIMITED	Invoice	Horticultural Services Cont
Chief Executives	20180829	21,016.75	Refuge	Invoice	IDVA (Domestic Violence)
Adult Social Services	20180809	2,195.00	EQUINOX CARE	Invoice	Inpatient Detox Serv
Resources	20180815	5,166.00	LONDON BOROUGH OF CROYDON	Invoice	Internal Audit Contract
Environment & Community Services	20180831	2,172.00	M & S ACCIDENT REPAIRS LTD	Invoice	Internal Vehicle Charges
Housing & Regeneration	20180802	726.58	London Borough of Hounslow	Invoice	Interpreting Services
Environment & Community Services	20180823	17,887.88	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Resources	20180828	5,314.91	London Borough of Hillingdon	Invoice	Legal & Court Fees
Chief Executives	20180801	55,978.01	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Chief Executives	20180803	59,506.02	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Chief Executives	20180806	1,711.00	LONDON BOROUGH OF MERTON	Invoice	Legal Disbursements SLLP
Environment & Community Services	20180807	4,215.80	Jenny Maxted (NewsBank)	Invoice	Library Books
Environment & Community Services	20180807	17,308.86	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	20180810	5,633.61	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	20180823	5,446.94	Askews & Holts Library Service	Invoice	Library Books
Chief Executives	20180807	37,152.00	City of London	Invoice	London Boroughs Grants Cmtee
Environment & Community Services	20180806	613.60	ICCM	Invoice	Materials
Environment & Community Services	20180829	940.00	Keystone Masonry	Invoice	Materials
Environment & Community Services	20180815	1,601.53	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services	20180821	577.80	Pool Tech Services Ltd	Invoice	Materials
Environment & Community Services	20180802	1,212.00	Swim England Trading Ltd	Invoice	Materials
Environment & Community Services	20180808	1,259.75	UK Wristbands Ltd	Invoice	Materials
Environment & Community Services	20180809	684.00	J P LENNARD LTD	Invoice	Materials
Environment & Community Services	20180816	1,314.19	Alliance UK Ltd t/a Janilec Su	Invoice	Materials
Environment & Community Services	20180816	1,314.19	Alliance UK Ltd t/a Janilec Su	Invoice	Materials
Environment & Community Services	20180824	2,376.72	Jordan Fitness	Invoice	Materials
Environment & Community Services	20180824	5,295.86	Zoggs International Ltd	Invoice	Materials

Environment & Community Services	20180810	678.00	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services	20180815	5,106.28	The Reading Agency For Librari	Invoice	Materials
Environment & Community Services	20180814	1,368.00	The Graphic Company	Invoice	Materials
Environment & Community Services	20180815	2,940.00	The Graphic Company	Invoice	Materials
Environment & Community Services	20180828	879.96	Colsen Industries Ltd	Invoice	Materials
Environment & Community Services	20180802	2,105.86	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180803	1,184.54	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services	20180807	2,685.75	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180809	1,571.37	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180814	1,915.85	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services	20180814	1,042.23	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180816	1,507.22	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180821	956.70	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180824	3,750.57	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services	20180824	1,552.66	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180824	1,125.12	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services	20180828	1,050.25	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180830	539.83	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180801	815.84	Industrial Chemical Experts Lt	Invoice	Materials
Environment & Community Services	20180809	1,613.20	W M Smith & Sons (Barnard Cast	Invoice	Materials
Environment & Community Services	20180828	600.86	W M Smith & Sons (Barnard Cast	Invoice	Materials
Environment & Community Services	20180828	1,500.00	Snap Surveys Ltd	Invoice	Materials
Resources	20180806	1,428.84	Colyer Repropoint Ltd	Invoice	Materials
Adult Social Services	20180829	540.00	Aruna Ravithasan	Invoice	Materials
Adult Social Services	20180809	13,006.87	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Housing & Regeneration	20180801	3,296.36	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration	20180801	4,023.04	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration	20180816	725.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration	20180823	3,261.54	Greenwoods Residential	Invoice	Miscellaneous Client Expenses
Chief Executives	20180829	1,621.45	Burall Infosmart Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration	20180821	520.00	Reliable Moves	Invoice	Miscellaneous Expenses
Environment & Community Services	20180829	4,599.90	Environment Agency	Invoice	Miscellaneous Expenses
Environment & Community Services	20180809	1,086.00	John Hanlon & Company Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services	20180821	694.20	BUNZL UK LTD T/A GREENHAM	Invoice	Miscellaneous Expenses
Resources	20180831	50,000.00	RFMP TRUST ACCOUNT 2	Invoice	Miscellaneous Expenses
Adult Social Services	20180801	1,062.26	Office Depot UK Ltd (LBR)	Invoice	Miscellaneous Expenses
Adult Social Services	20180816	6,537.84	PREPAID FINANCIAL SERVICES	Invoice	Miscellaneous Expenses
Adult Social Services	20180831	4,777.14	STAR BOARDING KENNELS LTD	Invoice	Miscellaneous Expenses
Chief Executives	20180817	2,900.00	INFORMATION COMMISSIONER'S OFF	Invoice	Miscellaneous Income
Environment & Community Services	20180815	23,037.00	COBALT TELEPHONE TECHNOLOGIES	Invoice	MobilePh.Parking Inc
Adult Social Services	20180830	21,288.96	The Harrodian School Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180830	18,284.54	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180830	3,612.67	Little Bugs Montessori Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180830	645.12	Beverley Davis	Invoice	Nursery Budget Share

Adult Social Services	20180816	11,916.80	Hampton Wick Infants School	Invoice	Nursery Budget Share
Adult Social Services	20180816	8,409.40	Darell Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180816	12,019.40	Holy Trinity Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180816	9,750.80	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Adult Social Services	20180816	12,749.00	St James' RC Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180816	12,160.00	Orleans Primary school	Invoice	Nursery Budget Share
Adult Social Services	20180816	12,813.60	Chase Bridge Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180816	12,749.00	Hampton Infant School	Invoice	Nursery Budget Share
Adult Social Services	20180816	13,239.20	Buckingham Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180816	20,805.00	Heathfield Infant School	Invoice	Nursery Budget Share
Adult Social Services	20180816	5,247.80	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Adult Social Services	20180816	12,403.20	Collis School	Invoice	Nursery Budget Share
Adult Social Services	20180816	9,522.80	Meadlands Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180816	12,160.00	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Adult Social Services	20180816	12,467.80	St Edmund's R.C.School	Invoice	Nursery Budget Share
Adult Social Services	20180816	18,688.40	Barnes Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180816	29,203.00	Windham Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180816	11,160.60	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180830	11,612.16	The Mall School	Invoice	Nursery Budget Share
Adult Social Services	20180830	20,459.52	Twickenham Preparatory School	Invoice	Nursery Budget Share
Adult Social Services	20180830	24,330.24	Unicorn School	Invoice	Nursery Budget Share
Adult Social Services	20180830	7,096.32	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180830	10,321.92	The Kings Road Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180830	21,012.48	Maria Grey Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180830	3,391.49	Parkway Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180830	3,870.72	Squirrels Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180830	2,214.91	Tadpoles Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180830	12,423.17	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Adult Social Services	20180830	5,591.04	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Adult Social Services	20180830	2,792.45	The Childrens Garden	Invoice	Nursery Budget Share
Adult Social Services	20180830	9,031.68	Grassroots Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180830	9,891.84	Hampton Hill Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180830	19,906.56	Debutcare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Adult Social Services	20180830	16,697.86	The Hamptons Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180830	8,892.72	The Montessori Pavilion	Invoice	Nursery Budget Share
Adult Social Services	20180830	8,294.40	Pebbles Pre-School	Invoice	Nursery Budget Share
Adult Social Services	20180830	30,965.76	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Adult Social Services	20180830	9,805.82	MILKSHAKE MONTESSORI SCHOOL	Invoice	Nursery Budget Share
Adult Social Services	20180830	4,866.05	SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Adult Social Services	20180830	20,072.45	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Adult Social Services	20180830	17,418.24	Kew Green Preparatory School	Invoice	Nursery Budget Share
Adult Social Services	20180830	15,482.88	The Pavilion Montessori School	Invoice	Nursery Budget Share
Adult Social Services	20180830	13,547.52	K.I.S.H.	Invoice	Nursery Budget Share
Adult Social Services	20180830	25,589.76	Kids Inc Nurseries	Invoice	Nursery Budget Share

Adult Social Services	20180830	40,550.40	Newland House School c/o The B	Invoice	Nursery Budget Share
Adult Social Services	20180830	49,674.24	Jack and Jill School	Invoice	Nursery Budget Share
Adult Social Services	20180830	602.11	M & S Fraser Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180830	14,376.96	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Adult Social Services	20180830	15,482.88	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Adult Social Services	20180830	9,461.76	Strawberry Hill Preschool	Invoice	Nursery Budget Share
Adult Social Services	20180830	23,316.48	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180830	11,999.23	The Barnes Village Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180830	6,838.27	St Edmund's Playgroup Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180830	967.68	Lampard Investments Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180830	7,096.32	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180830	7,239.96	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Adult Social Services	20180830	7,741.44	Buttercups Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20180830	14,472.19	Little Wrens Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20180830	16,035.84	Kew Montessori	Invoice	Nursery Budget Share
Adult Social Services	20180830	645.12	Debbie Montague	Invoice	Nursery Budget Share
Adult Social Services	20180830	4,423.68	Happy Friends Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180830	13,619.88	Tangley Park Day Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180830	9,676.80	Bright Beginnings Day Nurserie	Invoice	Nursery Budget Share
Adult Social Services	20180830	516.10	Irena Norton	Invoice	Nursery Budget Share
Adult Social Services	20180830	7,741.44	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180830	6,589.44	Wild Education	Invoice	Nursery Budget Share
Adult Social Services	20180830	3,225.60	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Adult Social Services	20180830	16,773.12	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Adult Social Services	20180830	645.12	Darell Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180830	76,901.50	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Adult Social Services	20180830	41,472.00	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Adult Social Services	20180830	645.12	Maria Jose Welch	Invoice	Nursery Budget Share
Adult Social Services	20180830	645.12	Hannah Carvalho	Invoice	Nursery Budget Share
Adult Social Services	20180830	645.12	Gemma Phipps	Invoice	Nursery Budget Share
Adult Social Services	20180830	3,870.72	Katherine Bethell	Invoice	Nursery Budget Share
Adult Social Services	20180830	2,257.92	Kew Giggles	Invoice	Nursery Budget Share
Adult Social Services	20180830	1,290.24	Jacqueline Marson	Invoice	Nursery Budget Share
Adult Social Services	20180830	645.12	Idaucy de Carvalho	Invoice	Nursery Budget Share
Adult Social Services	20180830	645.12	Vickie Blower	Invoice	Nursery Budget Share
Adult Social Services	20180830	1,935.36	Mark Stew	Invoice	Nursery Budget Share
Adult Social Services	20180830	1,161.22	Barbara Tilley	Invoice	Nursery Budget Share
Adult Social Services	20180830	9,031.68	Hampton Court House Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180830	4,193.28	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Adult Social Services	20180830	645.12	Christina Kearns	Invoice	Nursery Budget Share
Adult Social Services	20180830	3,612.67	The Ark Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180830	1,204.22	Catherine Hill-Kelly	Invoice	Nursery Budget Share
Adult Social Services	20180830	6,021.12	Rosslyn Nursery and Pre-School	Invoice	Nursery Budget Share
Adult Social Services	20180830	1,290.24	Nicola Higgs	Invoice	Nursery Budget Share

Adult Social Services	20180830	645.12	Tuesday Moodie	Invoice	Nursery Budget Share
Adult Social Services	20180813	4,988.75	Royal Star & Garter Home	Invoice	Nursing Care
Adult Social Services	20180813	13,041.72	The Whiteley Home Trust	Invoice	Nursing Care
Adult Social Services	20180813	2,292.40	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20180813	3,779.34	SURBITON CARE HOMES LTD T/A MI	Invoice	Nursing Care
Adult Social Services	20180813	57,050.14	Chiswick Nursing Centre	Invoice	Nursing Care
Adult Social Services	20180813	4,249.22	Forest Care Ltd - Cedar Lodge	Invoice	Nursing Care
Adult Social Services	20180813	2,341.48	Brownscombe House	Invoice	Nursing Care
Adult Social Services	20180813	3,992.26	Barchester Healthcare Ltd	Invoice	Nursing Care
Adult Social Services	20180813	4,108.66	The White House Nursing Home L	Invoice	Nursing Care
Adult Social Services	20180813	35,788.19	DEER PARK VIEW CARE CENTRE	Invoice	Nursing Care
Adult Social Services	20180813	35,989.43	HC-One Ltd (Ash Grove)	Invoice	Nursing Care
Adult Social Services	20180813	45,984.61	BUPA CARE SERVICES	Invoice	Nursing Care
Adult Social Services	20180813	10,215.43	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20180813	2,763.42	Advinia Health Care Ltd	Invoice	Nursing Care
Adult Social Services	20180813	8,713.14	Emberbrook Care Home	Invoice	Nursing Care
Adult Social Services	20180813	4,207.14	Stildon Nursing Home	Invoice	Nursing Care
Adult Social Services	20180813	3,985.49	Hampden Hall	Invoice	Nursing Care
Adult Social Services	20180813	2,965.77	Sunbury Nursing Homes Ltd	Invoice	Nursing Care
Adult Social Services	20180813	5,585.32	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20180807	53,686.47	CARE UK COMMUNITY PARTNERSHIP	Invoice	Nursing Care
Adult Social Services	20180813	75,634.86	ASHTON LODGE	Invoice	Nursing Care
Adult Social Services	20180813	2,416.22	Shirley View Nursing Home	Invoice	Nursing Care
Adult Social Services	20180813	3,404.50	LITTLEDENE HOUSE	Invoice	Nursing Care
Adult Social Services	20180813	2,764.76	Roebuck Nursing Home	Invoice	Nursing Care
Adult Social Services	20180813	3,148.31	Whitepost Healthcare Group	Invoice	Nursing Care
Adult Social Services	20180813	6,200.00	Caring Homes Healthcare Group	Invoice	Nursing Care
Adult Social Services	20180813	3,028.31	C & L A Gopaul T/A	Invoice	Nursing Care
Adult Social Services	20180813	40,240.84	London Residential Healthcare	Invoice	Nursing Care
Adult Social Services	20180813	5,541.87	Vicarage Farm Care Home	Invoice	Nursing Care
Adult Social Services	20180813	5,215.71	CARE UK COMMUNITY PARTNERSHIP	Invoice	Nursing Care
Adult Social Services	20180813	4,749.36	Coniston Lodge	Invoice	Nursing Care
Adult Social Services	20180813	5,421.10	CHD Living T/A Crest Lodge	Invoice	Nursing Care
Adult Social Services	20180813	3,686.70	Oakfield Care (Ashtead) Ltd	Invoice	Nursing Care
Adult Social Services	20180813	4,743.44	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20180813	5,314.28	ROSEDENE NURSING HOME	Invoice	Nursing Care
Environment & Community Services	20180809	12,000.00	The FA Bartlett Tree Expert Co	Invoice	Oak Processionary Moth Cont
Environment & Community Services	20180824	9,600.00	The FA Bartlett Tree Expert Co	Invoice	Oak Processionary Moth Cont
Adult Social Services	20180813	757.02	T J CROSS LTD	Invoice	Occupational Health Doctors
Adult Social Services	20180807	768.00	Amma's Health Care Ltd	Invoice	Occupational Health Doctors
Adult Social Services	20180807	534.64	ASHPRI LTD	Invoice	Occupational Health Doctors
Chief Executives	20180814	8,914.80	CPG EXECUTIVE CONSULTING LTD	Invoice	Other Minor Contract Payments
Chief Executives	20180813	6,250.00	Richmond Chamber of Commerce	Invoice	Other Minor Contract Payments
Chief Executives	20180802	2,668.42	Iken Business Ltd	Invoice	Other Minor Contract Payments

Housing & Regeneration	20180807	51,295.45	Lateral Concepts Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180817	7,440.00	BESA Publications Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180806	17,116.37	CYD Projects Limited	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180808	2,792.14	Ergo Technical Services Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180829	1,176.00	PH Water Technologies LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180830	4,418.04	Ergo Technical Services Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services	20180801	585.00	J.S.Bhargal t/a Wimpy	Invoice	Other Minor Contract Payments
Environment & Community Services	20180816	639.44	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services	20180823	5,700.00	Oakford Homes Plc	Invoice	Other Minor Contract Payments
Environment & Community Services	20180831	1,000.00	Argyle House Property Developm	Invoice	Other Minor Contract Payments
Environment & Community Services	20180803	768.00	BSI MANAGEMENT SYSTEMS	Invoice	Other Minor Contract Payments
Adult Social Services	20180806	515.16	Parker Car Service	Invoice	Other Minor Contract Payments
Adult Social Services	20180813	1,166.28	Parker Car Service	Invoice	Other Minor Contract Payments
Adult Social Services	20180820	983.40	Parker Car Service	Invoice	Other Minor Contract Payments
Adult Social Services	20180822	1,353.60	WHEEL GET YOU THERE LTD	Invoice	Other Minor Contract Payments
Adult Social Services	20180830	527.04	Oakmarket Group Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20180830	772.20	Cascade Car Service Ltd	Invoice	Other Minor Contract Payments
Chief Executives	20180803	1,399.10	A P Security (APS) Ltd	Invoice	Other minor services
Chief Executives	20180820	700.00	The Basement Door	Invoice	Other minor services
Chief Executives	20180820	2,000.00	Mrs Deirdre Tunc	Invoice	Other minor services
Chief Executives	20180820	1,000.00	T & V Harris T/A Connie Lush	Invoice	Other minor services
Chief Executives	20180820	600.00	Knight Sound & Lights Ltd	Invoice	Other minor services
Chief Executives	20180820	3,352.80	Mr M S Rivers	Invoice	Other minor services
Chief Executives	20180821	750.00	Fred Hermon	Invoice	Other minor services
Chief Executives	20180820	1,500.00	Slamm Productions	Invoice	Other minor services
Housing & Regeneration	20180829	1,626.80	FMDirect (UK) Ltd	Invoice	Other minor services
Resources	20180809	4,056.00	City Of London (London Council	Invoice	Other minor services
Resources	20180816	2,411.56	European Parking Solutions Ltd	Invoice	Other minor services
Resources	20180830	11,454.89	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration	20180810	510.00	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Housing & Regeneration	20180815	1,434.83	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Environment & Community Services	20180803	666.00	Zoggs International Ltd	Invoice	Other Office Expenses
Environment & Community Services	20180830	1,212.00	Swim England Trading Ltd	Invoice	Other Office Expenses
Environment & Community Services	20180829	2,590.13	Z News	Invoice	Other Office Expenses
Environment & Community Services	20180830	1,500.00	F J BLISSETT & CO LTD	Invoice	Other Office Expenses
Resources	20180829	3,761.89	Restore Plc	Invoice	Other Office Expenses
Chief Executives	20180803	2,040.00	The Paradise Road Practice	Invoice	Other PH Contracts
Chief Executives	20180803	3,130.83	The Green & Fir Road Surgeries	Invoice	Other PH Contracts
Chief Executives	20180806	11,066.35	The York Medical Practice	Invoice	Other PH Contracts
Chief Executives	20180806	9,921.06	Dr Flood and Partners	Invoice	Other PH Contracts
Chief Executives	20180817	3,752.30	Richmond Lock Surgery	Invoice	Other PH Contracts
Chief Executives	20180817	5,597.20	Park Road Surgery	Invoice	Other PH Contracts
Adult Social Services	20180814	30,705.72	City Of London (London Council	Invoice	Other PH Contracts
Adult Social Services	20180816	4,947.58	City Of London (London Council	Invoice	Other PH Contracts

Environment & Community Services	20180830	594.00	Active Fire Management Ltd	Invoice	Other Third Party Payments
Environment & Community Services	20180808	7,440.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Environment & Community Services	20180823	14,880.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Environment & Community Services	20180830	7,440.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Environment & Community Services	20180831	10,968.00	Leading Construction Ltd	Invoice	Parks Small Works Contract
Adult Social Services	20180830	390,688.07	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Housing & Regeneration	20180810	845.00	Evolve Print Sololutions	Invoice	Photocopying
Housing & Regeneration	20180801	1,003.20	Town Messengers	Invoice	Postage
Housing & Regeneration	20180802	1,302.00	Town Messengers	Invoice	Postage
Housing & Regeneration	20180809	1,214.40	Town Messengers	Invoice	Postage
Housing & Regeneration	20180816	790.44	Town Messengers	Invoice	Postage
Housing & Regeneration	20180821	3,534.31	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	20180823	1,031.08	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	20180824	1,487.28	Town Messengers	Invoice	Postage
Housing & Regeneration	20180830	1,769.88	Town Messengers	Invoice	Postage
Housing & Regeneration	20180828	8,111.56	Royal Mail Group Ltd	Invoice	Postage
Resources	20180829	6,607.58	CFH Docmail Ltd	Invoice	Postage
Resources	20180822	27,887.17	Print Image Facilities LLP	Invoice	Postage
Resources	20180801	17,289.54	ROYAL MAIL GROUP LTD PAYMENT P	Invoice	Postage
Resources	20180802	281,046.23	ZURICH MUNICIPAL	Invoice	Premises Insurance
Resources	20180830	55,000.00	Leigh Day Solicitors	Invoice	Premises Insurance
Adult Social Services	20180830	17,165.09	Change, Grow, Live	Invoice	Prescribing
Housing & Regeneration	20180803	1,340.00	Print Direct Solutions	Invoice	Printing
Housing & Regeneration	20180828	1,351.20	Print Direct Solutions	Invoice	Printing
Housing & Regeneration	20180831	539.10	Office Depot UK Ltd (LBR)	Invoice	Printing
Housing & Regeneration	20180808	530.00	Lynn McCann	Invoice	Printing
Resources	20180828	15,807.97	CFH Docmail Ltd	Invoice	Printing
Resources	20180802	2,207.87	Liberty Printers (AR	Invoice	Printing
Resources	20180828	5,944.15	Liberty Printers (AR	Invoice	Printing
Resources	20180831	6,477.67	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Resources	20180824	13,620.20	Print Image Network Ltd	Invoice	Printing
Resources	20180829	1,114.08	Electoral Reform Services Ltd	Invoice	Printing
Resources	20180801	1,154.40	Print Image Network Ltd	Invoice	Printing
Chief Executives	20180816	8,331.00	Facts International Ltd	Invoice	Project Work
Housing & Regeneration	20180806	678.00	Hari's Carpets	Invoice	Property Maintenance
Housing & Regeneration	20180824	678.00	Hari's Carpets	Invoice	Property Maintenance
Housing & Regeneration	20180802	1,132.40	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Housing & Regeneration	20180802	6,435.28	Hayden Green	Invoice	Property Maintenance
Housing & Regeneration	20180831	1,258.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180802	1,098.53	Omega Red	Invoice	Property Maintenance
Housing & Regeneration	20180821	2,289.00	A.D.M.I Doors Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180801	780.25	Screwfix Direct Ltd T/as Trade	Invoice	Property Maintenance
Housing & Regeneration	20180802	795.88	PHS Compliance	Invoice	Property Maintenance
Housing & Regeneration	20180802	53,682.00	T Mohan	Invoice	Property Maintenance

Housing & Regeneration	20180803	2,327.55	McFarlane Telfer Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180806	1,661.94	Pool Cover Parts Limited	Invoice	Property Maintenance
Housing & Regeneration	20180807	792.00	K & A Construction	Invoice	Property Maintenance
Housing & Regeneration	20180809	3,305.20	Pool Cover Parts Limited	Invoice	Property Maintenance
Housing & Regeneration	20180813	4,878.00	K & A Construction	Invoice	Property Maintenance
Housing & Regeneration	20180815	5,121.94	Daikin Applied Service	Invoice	Property Maintenance
Housing & Regeneration	20180821	3,810.00	K & A Construction	Invoice	Property Maintenance
Housing & Regeneration	20180824	4,434.14	WaterCoolersDirect.com Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180830	1,647.40	WaterCoolersDirect.com Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180830	16,091.74	Zip Heaters Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180830	4,090.03	A.D.M.I Doors Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180801	1,142.40	Hayden Green	Invoice	Property Maintenance
Housing & Regeneration	20180802	2,640.00	Guardian Industrial Doors Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180802	834.00	ICEGRADE GROUP LTD T/A MRFS GR	Invoice	Property Maintenance
Housing & Regeneration	20180809	2,257.20	Hayden Green	Invoice	Property Maintenance
Housing & Regeneration	20180816	710.45	Hayden Green	Invoice	Property Maintenance
Housing & Regeneration	20180823	3,947.39	Hayden Green	Invoice	Property Maintenance
Housing & Regeneration	20180828	712.80	Hayden Green	Invoice	Property Maintenance
Housing & Regeneration	20180829	1,117.73	Hayden Green	Invoice	Property Maintenance
Housing & Regeneration	20180830	1,491.24	Hayden Green	Invoice	Property Maintenance
Housing & Regeneration	20180801	5,694.00	T Mohan	Invoice	Property Maintenance
Housing & Regeneration	20180801	1,566.53	Ergo Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180802	4,901.33	Ergo Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180802	544.80	West London Security Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180803	1,323.80	Ergo Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180803	708.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Property Maintenance
Housing & Regeneration	20180807	5,446.86	Titan Elevators Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180807	22,062.40	Ergo Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180808	747.36	P W SECURE-IT LTD	Invoice	Property Maintenance
Housing & Regeneration	20180808	789.60	T Mohan	Invoice	Property Maintenance
Housing & Regeneration	20180808	594.00	Environmental Essentials Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180809	1,223.95	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180809	2,730.58	T Mohan	Invoice	Property Maintenance
Housing & Regeneration	20180809	8,036.90	Ergo Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180810	9,186.60	K & A Construction	Invoice	Property Maintenance
Housing & Regeneration	20180814	3,591.14	Ergo Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180814	696.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Property Maintenance
Housing & Regeneration	20180815	1,069.36	Wolseley UK Limited	Invoice	Property Maintenance
Housing & Regeneration	20180815	4,248.90	Ergo Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180815	20,153.34	T BROWN GROUP LTD	Invoice	Property Maintenance
Housing & Regeneration	20180815	4,890.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Property Maintenance
Housing & Regeneration	20180816	1,141.75	Wolseley UK Limited	Invoice	Property Maintenance
Housing & Regeneration	20180816	4,542.30	P W SECURE-IT LTD	Invoice	Property Maintenance
Housing & Regeneration	20180816	4,261.20	T Mohan	Invoice	Property Maintenance

Housing & Regeneration	20180816	7,341.00	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180816	960.00	PORTERS PEST CONTROL LTD	Invoice	Property Maintenance
Housing & Regeneration	20180816	1,200.00	West London Security Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180817	967.15	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180820	1,753.98	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180821	1,146.91	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180821	4,290.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Property Maintenance
Housing & Regeneration	20180822	6,256.62	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180822	817.80	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180822	4,182.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Property Maintenance
Housing & Regeneration	20180822	5,761.74	Digital ID	Invoice	Property Maintenance
Housing & Regeneration	20180823	612.00	DH CROFTS LTD	Invoice	Property Maintenance
Housing & Regeneration	20180823	3,959.99	West London Security Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180824	1,101.60	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180824	915.60	T Mohan	Invoice	Property Maintenance
Housing & Regeneration	20180824	1,977.30	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180828	5,986.66	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180828	822.96	Whitepack Network Services	Invoice	Property Maintenance
Housing & Regeneration	20180828	2,268.00	West London Security Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180829	14,400.00	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180829	12,426.64	DDS ENVIRONMENTAL	Invoice	Property Maintenance
Housing & Regeneration	20180829	1,022.40	Brownings Electric Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180829	609.60	West London Security Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180830	582.00	Croft Environmental Services L	Invoice	Property Maintenance
Housing & Regeneration	20180831	1,428.00	Environmental Essentials Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180828	2,017.00	Bellpark Developments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	820.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	925.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration	20180828	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	17,235.26	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	2,150.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,950.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	2,211.16	Adam Hotel Management Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	925.00	A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,355.00	MR John Finnerty and Marie Fin	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	2,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,370.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	12,473.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	2,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,289.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration	20180828	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	945.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	3,365.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	2,518.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	2,361.66	Diocese of Westminster	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180828	704.75	Home Instead Senior Care	Invoice	Re-ablement
Housing & Regeneration	20180822	1,438.36	WATERSCAPES LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20180806	1,040.00	REDACTED PERSONAL DATA	Invoice	Receipts Pre Plan App Advice
Housing & Regeneration	20180831	761.43	REDACTED PERSONAL DATA	Invoice	Rent
Adult Social Services	20180803	8,097.13	REDACTED PERSONAL DATA	Invoice	Rents
Adult Social Services	20180830	59,384.00	REDACTED PERSONAL DATA	Invoice	Rents
Adult Social Services	20180801	1,282,224.70	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	21,085.01	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	71,757.75	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	4,207.14	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	17,864.21	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	5,304.28	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	4,840.60	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	2,491.39	Cedar Lodge	Invoice	Residential Care
Adult Social Services	20180813	2,699.99	Magdalen House Care Home	Invoice	Residential Care
Adult Social Services	20180813	7,223.67	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	15,788.50	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	11,735.65	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	6,991.17	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	6,341.67	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	2,936.40	REDACTED PERSONAL DATA	Invoice	Residential Care

Adult Social Services	20180813	2,415.34	HC-ONE BEAMISH (Hartford Court	Invoice	Residential Care
Adult Social Services	20180813	7,089.85	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	2,580.62	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	21,567.15	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	80,870.78	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	50,653.77	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	6,612.07	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	3,171.12	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	2,460.08	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	5,694.86	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	3,269.39	ST MUNGO'S BROADWAY	Invoice	Residential Care
Adult Social Services	20180829	1,459.79	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Adult Social Services	20180813	4,161.93	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	2,723.58	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	7,305.28	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	6,421.44	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	3,131.08	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	32,289.70	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	4,562.75	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	4,748.01	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	8,470.49	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	208,402.60	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	122,105.60	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	40,528.75	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	27,070.88	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	17,101.33	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	10,300.11	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	10,385.26	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	6,262.00	Cavendish House Trust	Invoice	Residential Care
Adult Social Services	20180813	10,703.55	William Morris Camphill Commun	Invoice	Residential Care
Adult Social Services	20180831	74,345.74	Spencer and Arlington Ltd	Invoice	Residential Care
Adult Social Services	20180813	74,315.20	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	18,236.68	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	6,549.63	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	4,119.67	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	9,125.52	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	9,032.24	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	29,406.34	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	5,820.96	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	3,260.97	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	11,481.83	REDACTED PERSONAL DATA	Invoice	Residential Care
Adult Social Services	20180813	7,431.63	BEECH LODGE	Invoice	Residential Care
Adult Social Services	20180813	13,241.44	TOGETHER WORKING FOR WELLBEING	Invoice	Residential Care
Adult Social Services	20180813	6,823.85	DEEPDENE CARE LTD	Invoice	Residential Care

Adult Social Services	20180813	808.00	Thobani Services Ltd/Mary's Ho	Invoice	Residential Care
Adult Social Services	20180813	4,920.14	BEECHOLME ADULT CARE LTD	Invoice	Residential Care
Adult Social Services	20180813	4,381.98	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services	20180813	3,516.33	Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services	20180813	8,133.86	High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services	20180813	3,712.15	T Elkington & C W Cole T/A Ele	Invoice	Residentl Care Conts
Adult Social Services	20180813	8,629.26	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services	20180813	8,803.35	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	20180813	1,182.39	Barrington House Ltd.	Invoice	Residentl Care Conts
Adult Social Services	20180813	43,243.19	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services	20180813	59,592.13	LONDON CARE PARTNERSHIP LTD	Invoice	Residentl Care Conts
Adult Social Services	20180813	34,707.92	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services	20180813	4,010.55	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services	20180813	5,394.08	Residential Community Care	Invoice	Residentl Care Conts
Adult Social Services	20180813	12,262.07	Sons of Divine ProvidenceT/a O	Invoice	Residentl Care Conts
Adult Social Services	20180813	2,634.15	Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	20180813	7,351.44	Ability Housing Association	Invoice	Residentl Care Conts
Adult Social Services	20180813	20,109.16	Pembrokeshire Resource Centre	Invoice	Residentl Care Conts
Adult Social Services	20180813	8,591.26	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Adult Social Services	20180813	7,012.20	Foresight Residential Ltd.	Invoice	Residentl Care Conts
Adult Social Services	20180813	6,750.07	Danshell Healthcare Limited	Invoice	Residentl Care Conts
Adult Social Services	20180813	16,730.45	HIGH HURLANDS HOMES	Invoice	Residentl Care Conts
Adult Social Services	20180813	3,592.72	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services	20180813	3,995.90	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services	20180813	5,387.77	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Adult Social Services	20180821	1,912.20	EnhanceAble	Invoice	Respite Care
Environment & Community Services	20180806	1,055.88	Matlock Communications Ltd	Invoice	Sales
Environment & Community Services	20180810	840.00	Betec Ltd	Invoice	Sales
Environment & Community Services	20180830	34,788.00	Thames Riverworks Piling Ltd	Invoice	Sales
Environment & Community Services	20180816	574.32	Jon Sephton	Invoice	Sales
Adult Social Services	20180803	12,639.15	Hampton Junior School	Invoice	School Budget Share
Adult Social Services	20180803	78,721.54	Hampton Wick Infants School	Invoice	School Budget Share
Adult Social Services	20180803	4,576.63	St Osmund's RC Primary School	Invoice	School Budget Share
Adult Social Services	20180803	6,554.04	Trafalgar Infant School	Invoice	School Budget Share
Adult Social Services	20180803	101,652.31	St John The Baptist School	Invoice	School Budget Share
Adult Social Services	20180803	8,781.64	Sheen Mount Primary School	Invoice	School Budget Share
Adult Social Services	20180803	184,470.82	St Marys & St Peters Primary S	Invoice	School Budget Share
Adult Social Services	20180803	187,630.55	St James' RC Primary School	Invoice	School Budget Share
Adult Social Services	20180803	133,193.21	Orleans Primary school	Invoice	School Budget Share
Adult Social Services	20180803	1,086.43	Bishop Perrin Church of Englan	Invoice	School Budget Share
Adult Social Services	20180803	1,418.82	St. Mary's Church of England S	Invoice	School Budget Share
Adult Social Services	20180803	10,229.73	Trafalgar Junior School	Invoice	School Budget Share
Adult Social Services	20180803	237,493.72	Stanley Primary School	Invoice	School Budget Share
Adult Social Services	20180803	5,645.93	St Mary Magdalen's R. C. Schoo	Invoice	School Budget Share

Adult Social Services	20180803	224,857.80	Collis School	Invoice	School Budget Share
Adult Social Services	20180803	332,046.52	Christ's School	Invoice	School Budget Share
Adult Social Services	20180803	177,266.41	The Vineyard Primary School	Invoice	School Budget Share
Adult Social Services	20180803	122,091.89	The Queens School	Invoice	School Budget Share
Adult Social Services	20180803	9,617.77	St Elizabeths R. C. School	Invoice	School Budget Share
Adult Social Services	20180803	132,631.74	St Edmund's R.C.School	Invoice	School Budget Share
Adult Social Services	20180803	144,752.34	Barnes Primary School	Invoice	School Budget Share
Adult Social Services	20180803	71,367.42	Kew Riverside Primary School	Invoice	School Budget Share
Adult Social Services	20180803	14,930.31	Marshgate Primary School	Invoice	School Budget Share
Adult Social Services	20180803	19,130.15	St Richard Reynolds School	Invoice	School Budget Share
Childrens Services	20180830	60,786.58	Central London Comm Healthcare	Invoice	School Nursing Service
Environment & Community Services	20180829	3,805.46	Indigo Park Services UK Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services	20180814	792.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration	20180816	720.00	AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services	20180808	10,497.00	ATS (All Time Security) Ltd	Invoice	Security & Fire Protection
Environment & Community Services	20180813	10,612.80	ATS (All Time Security) Ltd	Invoice	Security & Fire Protection
Environment & Community Services	20180829	566.84	Cowley Security Locksmiths	Invoice	Security & Fire Protection
Adult Social Services	20180802	9,995.18	Broadland Guarding Services LT	Invoice	Security & Fire Protection
Adult Social Services	20180815	4,812.23	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20180816	1,464.00	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20180821	737.28	WIRELESS CCTV LTD	Invoice	Security & Fire Protection
Adult Social Services	20180802	2,861.44	HM Revenue & Customs (LBR)	Invoice	Security & Fire Protection
Housing & Regeneration	20180801	1,488.97	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180802	636.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Housing & Regeneration	20180808	840.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration	20180808	879.97	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180809	2,658.95	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180810	2,073.94	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180815	959.97	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180816	1,412.97	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180823	1,871.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Housing & Regeneration	20180824	1,759.94	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180828	1,149.96	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180829	3,600.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration	20180830	4,399.85	R Jones Ltd	Invoice	Social Fund Payments
Chief Executives	20180808	1,493.65	Alere Limited	Invoice	Software For Managing Data
Housing & Regeneration	20180824	8,400.00	CONCERTO SUPPORT SERVICES LTD	Invoice	Software purchases
Environment & Community Services	20180815	1,500.00	CFB Limited	Invoice	Software purchases
Environment & Community Services	20180830	3,120.00	CFB Limited	Invoice	Software purchases
Environment & Community Services	20180816	1,620.00	CFB Limited	Invoice	Software purchases
Environment & Community Services	20180828	1,760.40	ATOMWIDE	Invoice	Software purchases
Resources	20180829	1,176.00	CIVICA UK LTD	Invoice	Software purchases
Adult Social Services	20180813	32,148.08	Key Intelligence Ltd	Invoice	Software purchases
Environment & Community Services	20180815	745.92	LET ME PLAY Ltd	Invoice	Sport Coaching

Environment & Community Services	20180828	1,163.75	Combination Dance Company	Invoice	Sport Coaching
Environment & Community Services	20180802	725.00	Mrs Carin Dutton	Invoice	Sport Coaching
Environment & Community Services	20180824	525.00	Mrs Carin Dutton	Invoice	Sport Coaching
Environment & Community Services	20180803	630.00	Chris Brown	Invoice	Sport Coaching
Environment & Community Services	20180824	1,050.00	Philip Lamb	Invoice	Sport Coaching
Environment & Community Services	20180816	2,115.00	Joe Perry T/A Joe's Judo Limit	Invoice	Sport Coaching
Environment & Community Services	20180816	1,080.00	Kieran Haldane	Invoice	Sport Coaching
Environment & Community Services	20180814	2,692.80	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services	20180821	2,522.40	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services	20180822	1,717.20	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Chief Executives	20180803	677.12	Office Depot UK Ltd (LBR)	Invoice	Stationery
Chief Executives	20180816	634.07	PENNA PLC	Invoice	Stationery
Resources	20180824	738.89	Office Depot UK Ltd (LBR)	Invoice	Stationery
Environment & Community Services	20180809	286,487.53	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Environment & Community Services	20180821	4,878.00	Galbraith Hunt Pennington Ltd	Invoice	Structural Calculations
Chief Executives	20180823	3,710.00	Dudley Metropolitan Borough Co	Invoice	Subscriptions
Environment & Community Services	20180814	1,490.40	APSE	Invoice	Subscriptions
Adult Social Services	20180813	47,972.12	Ambito	Invoice	Supported Living
Adult Social Services	20180813	6,120.07	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services	20180802	5,856.00	Support For Living Ltd	Invoice	Supported Living
Adult Social Services	20180829	5,856.00	Support For Living Ltd	Invoice	Supported Living
Adult Social Services	20180820	21,622.66	Support For Living Ltd	Invoice	Supported Living
Adult Social Services	20180813	4,595.49	RNIB Redhill College	Invoice	Supported Living
Adult Social Services	20180807	1,881.48	Cantraybridge College	Invoice	Supported Living
Adult Social Services	20180813	196,216.86	UNITED RESPONSE	Invoice	Supported Living
Adult Social Services	20180813	29,512.30	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	20180813	6,764.56	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services	20180813	8,725.80	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services	20180813	3,309.38	MCCH SOCIETY LIMITED	Invoice	Supported Living
Adult Social Services	20180813	8,522.14	THE BRANDON TRUST	Invoice	Supported Living
Adult Social Services	20180813	25,329.43	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services	20180829	1,109.80	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services	20180813	4,804.77	Raj Nirsimloo	Invoice	Supported Living
Adult Social Services	20180813	37,035.36	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services	20180813	106,052.53	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services	20180813	10,274.30	CareOline	Invoice	Supported Living
Adult Social Services	20180813	657.80	Dynavour Care Services Limited	Invoice	Supported Living
Adult Social Services	20180813	5,840.04	Bay View Care Ltd	Invoice	Supported Living
Adult Social Services	20180813	3,613.72	Lotus House Residential	Invoice	Supported Living
Adult Social Services	20180830	46,467.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services	20180814	3,239.28	Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services	20180830	1,094.81	Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services	20180816	3,130.84	AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Chief Executives	20180802	1,800.00	Marie Berry	Invoice	Training

Chief Executives	20180802	840.00	Websposure Ltd	Invoice	Training
Chief Executives	20180807	540.00	IN-TRAC	Invoice	Training
Chief Executives	20180809	780.00	IN-TRAC	Invoice	Training
Chief Executives	20180816	540.00	IN-TRAC	Invoice	Training
Chief Executives	20180824	1,900.00	Marie Berry	Invoice	Training
Resources	20180830	1,902.00	THE ASSOCIATION OF ELECTORAL A	Invoice	Training
Adult Social Services	20180831	4,788.00	Hampton Junior School	Invoice	Transfers to Schools
Adult Social Services	20180831	3,217.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Adult Social Services	20180831	5,686.00	The Russell School	Invoice	Transfers to Schools
Adult Social Services	20180831	1,748.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20180831	3,851.00	Trafalgar Infant School	Invoice	Transfers to Schools
Adult Social Services	20180831	16,597.56	Heathfield Junior School	Invoice	Transfers to Schools
Adult Social Services	20180831	19,142.00	Darell Primary School	Invoice	Transfers to Schools
Adult Social Services	20180831	9,714.58	Hampton Hill Junior School	Invoice	Transfers to Schools
Adult Social Services	20180831	2,350.00	St John The Baptist School	Invoice	Transfers to Schools
Adult Social Services	20180831	14,307.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Adult Social Services	20180831	15,025.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services	20180831	15,117.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Adult Social Services	20180831	18,663.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Adult Social Services	20180831	24,562.78	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20180831	12,125.00	Orleans Primary school	Invoice	Transfers to Schools
Adult Social Services	20180831	10,060.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Adult Social Services	20180831	5,308.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Adult Social Services	20180831	2,155.00	Hampton Infant School	Invoice	Transfers to Schools
Adult Social Services	20180831	11,373.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	20180831	7,361.00	Trafalgar Junior School	Invoice	Transfers to Schools
Adult Social Services	20180831	21,408.76	East Sheen Primary School	Invoice	Transfers to Schools
Adult Social Services	20180831	7,895.00	Buckingham Primary School	Invoice	Transfers to Schools
Adult Social Services	20180831	7,873.00	St Stephens Junior School	Invoice	Transfers to Schools
Adult Social Services	20180831	48,439.03	Stanley Primary School	Invoice	Transfers to Schools
Adult Social Services	20180831	1,314.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Adult Social Services	20180831	29,299.44	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	20180831	6,310.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Adult Social Services	20180831	16,484.00	Collis School	Invoice	Transfers to Schools
Adult Social Services	20180831	16,187.67	Christ's School	Invoice	Transfers to Schools
Adult Social Services	20180831	4,706.00	Meadlands Primary School	Invoice	Transfers to Schools
Adult Social Services	20180831	7,755.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Adult Social Services	20180831	23,480.00	The Vineyard Primary School	Invoice	Transfers to Schools
Adult Social Services	20180831	9,385.00	The Queens School	Invoice	Transfers to Schools
Adult Social Services	20180831	3,501.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Adult Social Services	20180831	4,188.00	Carlisle Infants School	Invoice	Transfers to Schools
Adult Social Services	20180831	2,940.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Adult Social Services	20180831	16,151.00	Barnes Primary School	Invoice	Transfers to Schools
Adult Social Services	20180831	13,133.98	Windham Nursery School	Invoice	Transfers to Schools

Adult Social Services	20180831	3,893.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Adult Social Services	20180831	7,052.00	Lowther Primary School	Invoice	Transfers to Schools
Adult Social Services	20180831	4,994.00	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services	20180831	865.00	St Richard Reynolds School	Invoice	Transfers to Schools
Adult Social Services	20180831	13,118.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Environment & Community Services	20180807	2,300.00	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180824	5,220.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180830	5,220.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180801	11,832.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180802	533.18	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180802	5,220.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180802	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180803	1,128.96	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180807	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180807	19,527.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180808	19,527.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180809	8,700.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180809	5,239.74	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180813	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180814	4,089.96	QUARTIX LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180816	5,220.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180820	583.96	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180824	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180828	1,675.74	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180829	1,554.12	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180829	1,060.32	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180830	1,981.42	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180831	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180831	1,981.42	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180801	556.78	Northgate Vehicle Hire Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180802	532.60	Abellio West London Limited	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180807	589.68	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180808	551.29	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180809	675.05	Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180814	518.88	Belron UK Ltd T/a Autoglass	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180815	858.30	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180815	1,482.63	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180816	951.60	PPK SERVICES LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180820	1,483.08	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180824	1,290.00	S & S HYDRAULIC SERVICES (SW)	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180829	2,173.35	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180830	3,171.13	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20180806	793.79	Teddington School	Invoice	Venue & facilities hire
Chief Executives	20180809	53,846.00	Richmond Council For Voluntary	Invoice	Voluntary Sector Services

Environment & Community Services	20180817	7,137.60	Parkguard Ltd	Invoice	Wardening Contract
Housing & Regeneration	20180829	1,373.56	Castle Water Ltd	Invoice	Water
Environment & Community Services	20180809	2,436.47	Castle Water Ltd	Invoice	Water
Environment & Community Services	20180823	789.83	Castle Water Ltd	Invoice	Water
Environment & Community Services	20180806	4,589.60	Castle Water Ltd	Invoice	Water
Environment & Community Services	20180824	2,208.69	Castle Water Ltd	Invoice	Water
Adult Social Services	20180821	2,850.67	Castle Water Ltd	Invoice	Water
Environment & Community Services	20180824	659,784.00	West London Waste Authority	Invoice	West Waste Levy
Childrens Services	20180813	35,800.00	ACHIEVING FOR CHILDREN LTD	Invoice	Young Peoples Health Agency