

Directorate	Payment Date	Payment Amount	Payee	Method	Activity
Adult Social Services	20180927	500.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180925	501.20	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services	20180927	502.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180906	502.85	Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services	20180927	505.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180925	508.28	Ru G Consulting Ltd	Invoice	Consultants Fees
Environment & Community Services	20180920	510.42	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180919	515.83	ISubscribe Ltd	Invoice	Other Office Expenses
Adult Social Services	20180927	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180905	518.88	Belron UK Ltd T/a Autoglass	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20180926	520.00	Lynn McCann	Invoice	Printing
Environment & Community Services	20180926	520.00	The Ultimate Promotion Co Ltd	Invoice	Equipment
Adult Social Services	20180927	520.00	Off The Record	Invoice	SH-Chlamydia Scrnig
Adult Social Services	20180927	520.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180918	522.00	SSP Specialised Sports Product	Invoice	Equipment
Adult Social Services	20180927	522.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180911	524.38	IMCAA Ltd	Invoice	Consultants Fees
Housing & Regeneration	20180920	524.86	Council Tax Payments	Invoice	Council Tax
Environment & Community Services	20180907	528.58	RADIODETECTION LTD	Invoice	Equipment
Environment & Community Services	20180918	528.58	RADIODETECTION LTD	Invoice	Equipment
Adult Social Services	20180927	529.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180913	529.53	Screwfix Direct Ltd T/as Trade	Invoice	Property Maintenance
Environment & Community Services	20180927	530.00	REDACTED PERSONAL DATA	Invoice	Planning Application Fees
Adult Social Services	20180927	533.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20180927	534.00	GOVNET COMMUNICATIONS	Invoice	Training
Environment & Community Services	20180904	534.91	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180927	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180905	540.00	A.D.M.I Doors Ltd	Invoice	Property Maintenance
Environment & Community Services	20180913	540.00	Substance London Limited	Invoice	Panacea Graphics
Chief Executives	20180906	540.70	Kanset Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services	20180927	545.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	547.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	549.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180926	549.60	DH CROFTS LTD	Invoice	Property Maintenance
Adult Social Services	20180927	549.72	REDACTED PERSONAL DATA	Invoice	Client Fees

Environment & Community Services	20180927	550.50	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching
Adult Social Services	20180927	551.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20180920	552.00	Assoc of Democratic Svces Off	Invoice	Training
Housing & Regeneration	20180927	552.00	RON SMITH RECYCLING LIMITED	Invoice	Property Maintenance
Housing & Regeneration	20180906	552.29	Whitepack Network Services	Invoice	Property Maintenance
Environment & Community Services	20180911	554.40	CILIP	Invoice	Training
Environment & Community Services	20180911	554.40	CILIP	Invoice	Training
Chief Executives	20180914	556.50	Gemini Electrical Supplies	Invoice	Equipment
Adult Social Services	20180927	556.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180913	557.93	Jordan Fitness	Invoice	Equipment
Environment & Community Services	20180917	558.58	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20180905	561.48	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	20180927	561.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180918	566.36	Crossroads Care	Invoice	Home Care
Adult Social Services	20180927	566.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	566.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180926	569.04	GEESINK NORBA LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180927	569.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180912	569.51	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180927	569.69	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20180927	570.00	PDP Companies Limited	Invoice	Training
Housing & Regeneration	20180926	570.00	ICEGRADE GROUP LTD T/A MRFS GR	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20180926	572.00	Gabrielle Browne	Invoice	Sport Coaching
Adult Social Services	20180927	573.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	574.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180913	575.00	OISC (No2 Account)	Invoice	Subscriptions
Environment & Community Services	20180920	575.00	Mrs Carin Dutton	Invoice	Sport Coaching
Adult Social Services	20180918	575.13	Caremark Richmond	Invoice	Home Care
Housing & Regeneration	20180920	576.00	Print Direct Solutions	Invoice	Printing
Adult Social Services	20180927	577.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180912	583.20	Aston Colour Press Ltd.	Invoice	Printing
Adult Social Services	20180927	585.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180904	586.60	Matlock Communications Ltd	Invoice	Sales
Chief Executives	20180927	587.20	North Road Surgery	Invoice	Third Party Pymt - Health
Environment & Community Services	20180906	588.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Internal Vehicle Charges
Resources	20180924	588.00	Automania Group Ltd	Invoice	Venue & facilities hire

Housing & Regeneration	20180907	588.99	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20180911	589.37	Caremark Chichester	Invoice	Home Care
Chief Executives	20180906	592.40	Day Lewis Pharmacy (Twickenham	Invoice	Third Party Pymt - Health
Adult Social Services	20180927	592.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	593.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180905	594.00	DEBA UK LTD	Invoice	Property Maintenance
Housing & Regeneration	20180918	594.00	Environmental Essentials Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180911	594.10	Mohamed Iqbal Khan T/A Central	Invoice	Grants to Voluntary Orgs
Adult Social Services	20180927	594.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180927	598.00	Gabrielle Browne	Invoice	Sport Coaching
Adult Social Services	20180927	603.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180919	604.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	604.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180911	608.83	STEVE CHAMBERLAIN SOCIAL CARE	Invoice	Consultants Fees
Adult Social Services	20180927	609.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	613.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	614.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	616.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20180927	617.20	Thameside Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services	20180927	618.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180911	624.79	West London Security Ltd	Invoice	Property Maintenance
Adult Social Services	20180927	628.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180906	630.00	TM HOME LTD	Invoice	B&B Payments
Adult Social Services	20180904	630.89	STAR BOARDING KENNELS LTD	Invoice	Miscellaneous Expenses
Environment & Community Services	20180920	635.62	Virgin Media Ltd	Invoice	Traffic and Pedestrian Meas
Adult Social Services	20180927	635.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	636.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	639.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180928	645.12	Idaucy de Carvalho	Invoice	Nursery Budget Share
Environment & Community Services	20180904	645.30	Clearwater Technology Ltd	Invoice	Materials
Chief Executives	20180906	645.50	Japothea Ltd	Invoice	Third Party Pymt - Health
Adult Social Services	20180904	645.75	Kingston Advocacy Group	Invoice	Community support
Adult Social Services	20180913	646.50	Dynavour Care Services Limited	Invoice	Supported Living
Adult Social Services	20180927	647.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	647.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	647.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	647.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	647.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Housing & Regeneration	20180913	648.00	Guardian Industrial Doors Ltd	Invoice	Property Maintenance
Adult Social Services	20180927	649.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180913	652.00	REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Adult Social Services	20180927	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180911	658.68	Sons of Divine ProvidenceT/a O	Invoice	Day Care
Housing & Regeneration	20180914	663.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20180927	664.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	664.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180927	666.36	Cartridge Save Ltd	Invoice	Stationery
Adult Social Services	20180911	666.72	Camphill Milton Keynes Comm Lt	Invoice	Day Care
Adult Social Services	20180925	666.72	Camphill Milton Keynes Comm Lt	Invoice	Day Care
Adult Social Services	20180927	666.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	668.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180928	669.74	Universal Electrix Ltd	Invoice	Vehicle Repairs, Maintenance
Chief Executives	20180907	670.46	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration	20180927	672.00	A.D.M.I Doors Ltd	Invoice	Property Maintenance
Adult Social Services	20180904	672.00	Action First Recruitment Ltd	Invoice	Community support
Adult Social Services	20180927	672.00	Blue Arrow Transport Ltd (BATs	Invoice	Other Minor Contract Payments
Adult Social Services	20180927	677.30	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20180906	678.00	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services	20180921	678.00	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services	20180927	678.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	680.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	683.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	684.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180919	687.00	Titan Elevators Ltd	Invoice	Security & Fire Protection
Adult Social Services	20180918	687.60	Nursing & Hygiene Maintenance	Invoice	Equipment
Adult Social Services	20180927	691.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180911	692.40	CILIP	Invoice	Training
Environment & Community Services	20180927	692.62	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	20180927	692.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	693.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	694.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	694.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180904	696.00	Latis Scientific Ltd	Invoice	Fixtures & Fittings
Adult Social Services	20180927	696.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180906	697.00	CORE HEALTH & FITNESS TRADING	Invoice	Equipment
Adult Social Services	20180918	699.36	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180927	711.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20180927	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	713.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180906	714.00	Daikin Applied Service	Invoice	Property Maintenance
Adult Social Services	20180927	714.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180920	718.42	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20180906	719.04	Hitched Limited	Invoice	Advertising / Publicity
Environment & Community Services	20180918	720.00	Proinsight Research Limited	Invoice	Consultants Fees
Adult Social Services	20180927	720.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	721.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	723.19	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	726.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180913	727.10	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Adult Social Services	20180904	727.20	WHEEL GET YOU THERE LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180924	730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180927	730.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180927	732.00	PPK SERVICES LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180927	732.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180921	733.68	MAIL SOLUTIONS UK LTD	Invoice	Printing
Adult Social Services	20180918	734.40	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20180927	739.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180913	739.20	Dawn Creations Limited	Invoice	Consultants Fees
Adult Social Services	20180927	740.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180920	750.00	Progressive Floor Surfaces Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20180927	752.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180927	753.89	Hayden Green	Invoice	Property Maintenance
Adult Social Services	20180927	755.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	758.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180907	760.80	P Goddard & Sons Ltd	Invoice	CAPEXP Capital grants
Adult Social Services	20180919	761.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180927	762.00	AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services	20180927	772.50	J P LENNARD LTD	Invoice	Materials
Adult Social Services	20180927	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180927	780.00	Frankham Risk Management Servi	Invoice	Property Maintenance
Environment & Community Services	20180918	780.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20180924	780.00	KISMET GARAGE EQUIPMENT UK LTD	Invoice	Equipment
Environment & Community Services	20180919	780.96	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance

Adult Social Services	20180927	782.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	783.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	788.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180925	789.60	Aston Colour Press Ltd.	Invoice	Printing
Adult Social Services	20180919	790.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	793.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180906	798.62	Colsen Industries Ltd	Invoice	Materials
Adult Social Services	20180927	800.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180927	801.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services	20180927	802.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180918	804.38	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Adult Social Services	20180927	807.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	807.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	809.41	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	809.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	809.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	809.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180906	810.00	Jordan Fitness	Invoice	Training
Adult Social Services	20180927	810.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	815.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180910	816.00	Beaver Tool Hire Ltd	Invoice	Property Maintenance
Adult Social Services	20180927	818.45	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20180907	818.62	Continental Landscapes Ltd	Invoice	Equipment
Adult Social Services	20180927	819.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180924	820.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180920	820.83	APETITO UK LTD	Invoice	ACS Meals Contract
Housing & Regeneration	20180927	823.80	Registered Gas Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180920	828.00	FOA ECOLOGY LTD	Invoice	General Grounds Maintenance
Adult Social Services	20180927	828.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180912	834.00	Jumping Jacks Chichester Ltd	Invoice	Equipment
Adult Social Services	20180927	840.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	841.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	842.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	846.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	849.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180924	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180927	852.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20180927	857.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180928	859.20	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180914	859.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20180927	861.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	864.67	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180928	865.00	St Richard Reynolds School	Invoice	Transfers to Schools
Adult Social Services	20180927	865.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	868.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180907	869.45	Chambers Engineering Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180927	869.81	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20180913	870.00	AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services	20180920	870.40	J P LENNARD LTD	Invoice	Equipment
Adult Social Services	20180927	871.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	872.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180924	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180918	876.72	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration	20180903	879.98	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20180919	879.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20180927	881.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	882.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20180927	885.00	The Paradise Road Practice	Invoice	Third Party Pymt - Health
Adult Social Services	20180927	885.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	886.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180906	889.26	PRESERVATION EQUIPMENT LTD	Invoice	Other Office Expenses
Housing & Regeneration	20180920	890.60	Rexel (UK) LTD	Invoice	Property Maintenance
Adult Social Services	20180925	892.80	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180906	892.80	Blue Arrow Transport Ltd (BATs	Invoice	Other Minor Contract Payments
Adult Social Services	20180927	893.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180920	894.00	T Mohan	Invoice	Property Maintenance
Adult Social Services	20180918	894.00	Action First Recruitment Ltd	Invoice	Occupational Health Doctors
Adult Social Services	20180912	896.00	Walsingham Support Ltd	Invoice	Supported Living
Housing & Regeneration	20180927	898.00	Print Direct Solutions	Invoice	Printing
Housing & Regeneration	20180914	898.72	Tryway Properties Ltd Rent	Invoice	Service Charges
Environment & Community Services	20180918	900.00	We Support IT Solutions Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration	20180924	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Adult Social Services	20180927	907.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	907.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	911.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180921	912.00	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20180913	915.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Adult Social Services	20180927	915.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180920	922.08	Swim England Trading Ltd	Invoice	Materials
Housing & Regeneration	20180924	925.00	A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	925.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services	20180927	926.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	926.68	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20180911	929.00	Print Direct Solutions	Invoice	Printing
Resources	20180910	930.00	Otech Ltd	Invoice	Software Maintenance
Adult Social Services	20180919	930.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	931.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180914	933.60	Parker Car Service	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180928	937.03	Dawsonrentals Vans Ltd	Invoice	Fuel
Adult Social Services	20180927	938.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180911	943.96	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180911	944.00	Watchdog Locksmiths Ltd	Invoice	Security & Fire Protection
Adult Social Services	20180927	944.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180924	945.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180927	945.00	PH Water Technologies LTD	Invoice	Property Maintenance
Adult Social Services	20180927	945.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180927	945.65	St Mary's Church Hampton	Invoice	Contribution to Churches
Housing & Regeneration	20180904	948.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Property Maintenance
Housing & Regeneration	20180924	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180913	950.00	Orleans House Trust	Invoice	Consultants Fees
Adult Social Services	20180927	951.39	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180927	953.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	953.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180913	954.38	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs

Housing & Regeneration	20180913	957.60	DH CROFTS LTD	Invoice	Property Maintenance
Environment & Community Services	20180928	958.80	Briefyourmarket.com	Invoice	Advertising / Publicity
Adult Social Services	20180927	960.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	961.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180907	965.69	UNITED RESPONSE	Invoice	Residential Care
Adult Social Services	20180928	967.68	Lampard Investments Ltd	Invoice	Nursery Budget Share
Adult Social Services	20180927	971.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	974.06	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180920	974.40	SSP Specialised Sports Product	Invoice	Equipment
Housing & Regeneration	20180924	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Adult Social Services	20180927	976.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	978.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180904	981.60	Eurocoin Ltd	Invoice	Materials
Housing & Regeneration	20180920	986.40	Guardian Industrial Doors Ltd	Invoice	Property Maintenance
Adult Social Services	20180913	990.95	CHD Living T/A Surrey Hills &	Invoice	Nursing Care
Environment & Community Services	20180914	992.73	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Housing & Regeneration	20180924	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	20180920	1,000.50	Alere Limited	Invoice	Software For Managing Data
Adult Social Services	20180927	1,004.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,004.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180912	1,005.60	UK Power Networks (Operations)	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration	20180927	1,010.58	Council Tax Payments	Invoice	Council Tax
Environment & Community Services	20180918	1,012.07	PACE FUELCARE LTD	Invoice	Fuel
Adult Social Services	20180927	1,015.56	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20180911	1,019.94	Neopost Ltd	Invoice	Postage
Housing & Regeneration	20180924	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180911	1,026.18	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Adult Social Services	20180927	1,027.39	REDACTED PERSONAL DATA	Invoice	Client Fees

Resources	20180927	1,029.60	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services	20180927	1,030.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,036.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,036.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	1,047.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180903	1,047.90	Kingston Advocacy Group	Invoice	Community support
Housing & Regeneration	20180924	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180927	1,051.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	1,052.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180919	1,058.40	Videcom Security Limited	Invoice	CCTV Running Costs
Environment & Community Services	20180904	1,069.20	UK Power Networks (Operations)	Invoice	Highways Maintenance Con
Environment & Community Services	20180927	1,069.20	UK Power Networks (Operations)	Invoice	Highways Maintenance Con
Housing & Regeneration	20180924	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180912	1,080.00	FIRSTCAR LTD	Invoice	CAPEXP Capital grants
Housing & Regeneration	20180921	1,080.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services	20180927	1,081.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,082.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,082.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,084.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	1,086.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,091.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180927	1,092.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20180906	1,099.94	Gamma Business Communications	Invoice	Telephone Charges
Housing & Regeneration	20180924	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180911	1,100.87	Woburn Chemicals Ltd	Invoice	Materials
Adult Social Services	20180927	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,104.53	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180927	1,107.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	1,107.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20180925	1,110.70	CANDREWS CONSULTANCY LTD	Invoice	Consultants Fees
Housing & Regeneration	20180924	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20180920	1,131.94	European Parking Solutions Ltd	Invoice	Other minor services
Adult Social Services	20180911	1,132.32	Camphill Village Trust Ltd	Invoice	Day Care
Adult Social Services	20180927	1,133.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180913	1,144.24	Barrington House Ltd.	Invoice	Residentl Care Conts
Housing & Regeneration	20180906	1,144.96	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20180927	1,144.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20180927	1,147.20	ALLPAY (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services	20180927	1,147.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20180906	1,150.00	BOOTS UK LTD FDN74 T/A BOOTS T	Invoice	Third Party Pymt - Health
Adult Social Services	20180927	1,155.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	1,160.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180924	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180927	1,162.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180905	1,162.26	Ergro Technical Services Ltd	Invoice	Property Maintenance
Chief Executives	20180917	1,164.22	Alere Limited	Invoice	Software For Managing Data
Adult Social Services	20180927	1,166.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180919	1,169.18	Alliance UK Ltd t/a Janilec Su	Invoice	Fixtures & Fittings
Environment & Community Services	20180919	1,169.18	Alliance UK Ltd t/a Janilec Su	Invoice	Fixtures & Fittings
Adult Social Services	20180927	1,171.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,172.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180927	1,173.00	Rexel (UK) LTD	Invoice	Materials
Adult Social Services	20180911	1,174.73	ACT TOO LTD	Invoice	Day Care
Adult Social Services	20180913	1,182.47	The FTF Brentford Adult Servic	Invoice	Supported Living
Adult Social Services	20180927	1,189.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,199.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20180906	1,199.44	European Parking Solutions Ltd	Invoice	Other minor services
Housing & Regeneration	20180924	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180927	1,202.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180906	1,214.40	Town Messengers	Invoice	Postage
Housing & Regeneration	20180924	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Adult Social Services	20180927	1,217.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,217.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,220.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20180927	1,230.00	Richmond Green Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services	20180927	1,238.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180928	1,238.40	Aston Colour Press Ltd.	Invoice	Printing
Housing & Regeneration	20180913	1,238.70	Town Messengers	Invoice	Postage
Environment & Community Services	20180904	1,243.20	Videalert Ltd	Invoice	CCTV Running Costs
Adult Social Services	20180912	1,247.48	ONE TRUST	Invoice	Day Care
Adult Social Services	20180911	1,247.48	ONE TRUST	Invoice	Day Care
Environment & Community Services	20180927	1,248.00	NuServe Limited	Invoice	Cleaning Contracts
Environment & Community Services	20180904	1,254.00	A C Van Santen & Son Ltd	Invoice	Internal Vehicle Charges
Resources	20180912	1,254.94	European Parking Solutions Ltd	Invoice	Other minor services
Adult Social Services	20180927	1,255.28	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180927	1,256.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,256.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180925	1,265.25	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	20180927	1,267.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180917	1,269.00	BARCHAM TREES	Invoice	Arboricultural Contract
Adult Social Services	20180927	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,279.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180911	1,282.12	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	20180927	1,283.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,287.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180924	1,289.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	20180913	1,290.00	THE PARTICIPATION PEOPLE	Invoice	Project Work
Adult Social Services	20180927	1,294.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180927	1,297.20	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180925	1,298.42	Robert Colquhoun	Invoice	Consultants Fees
Adult Social Services	20180927	1,300.00	Raphael Skerratt	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20180924	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180921	1,302.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration	20180904	1,303.20	West London Security Ltd	Invoice	Property Maintenance
Adult Social Services	20180927	1,303.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180928	1,314.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Adult Social Services	20180927	1,315.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,315.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Housing & Regeneration	20180924	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180927	1,328.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	1,328.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	1,329.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20180906	1,335.64	Twofold Ltd	Invoice	Hardware Maintenance
Environment & Community Services	20180904	1,336.19	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Adult Social Services	20180927	1,341.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,342.57	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services	20180927	1,345.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180913	1,349.54	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Housing & Regeneration	20180907	1,350.00	CONCERTO SUPPORT SERVICES LTD	Invoice	Software purchases
Adult Social Services	20180927	1,351.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180924	1,355.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180927	1,356.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,360.59	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180904	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Housing & Regeneration	20180905	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Housing & Regeneration	20180924	1,370.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180911	1,375.00	Lighting Electrical	Invoice	Business Permits
Housing & Regeneration	20180927	1,376.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	20180927	1,376.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,394.51	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20180928	1,407.60	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Adult Social Services	20180927	1,410.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180925	1,410.89	DEBA UK LTD	Invoice	Property Maintenance
Adult Social Services	20180927	1,412.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180927	1,416.16	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20180927	1,419.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180904	1,420.20	Streetmaster (South Wales) Ltd	Invoice	Materials
Adult Social Services	20180927	1,423.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180914	1,428.00	Dawn Creations Limited	Invoice	Consultants Fees
Chief Executives	20180927	1,440.00	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Environment & Community Services	20180910	1,440.00	SGS United Kingdom Ltd	Invoice	Equipment
Adult Social Services	20180927	1,446.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	1,454.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180906	1,464.00	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20180927	1,465.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180927	1,466.64	Newsquest Media Group Ltd	Invoice	Materials

Environment & Community Services	20180911	1,466.90	Castle Water Ltd	Invoice	Water
Housing & Regeneration	20180926	1,481.66	British Gas Trading Limited	Invoice	Energy - Gas
Adult Social Services	20180919	1,482.97	Corido	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration	20180925	1,499.98	Royal Mail Group Ltd	Invoice	Postage
Chief Executives	20180926	1,500.00	Association of Independent LSC	Invoice	Training
Housing & Regeneration	20180927	1,500.00	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20180918	1,500.00	Powercor Ltd	Invoice	Property Maintenance
Environment & Community Services	20180905	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20180919	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20180927	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20180927	1,500.00	The Conservation Volunteers	Invoice	Conservation Contract
Adult Social Services	20180911	1,500.40	Support For Living Ltd	Invoice	Home Care
Adult Social Services	20180919	1,500.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,505.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,508.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20180925	1,513.89	Sigma Pharmaceuticals PLC	Invoice	Stop Smoking Core Service
Adult Social Services	20180927	1,514.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20180927	1,519.20	Acorn Group Practice	Invoice	Third Party Pymt - Health
Adult Social Services	20180919	1,538.50	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20180924	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180906	1,541.96	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Adult Social Services	20180927	1,542.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,559.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,569.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,575.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180924	1,577.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180927	1,579.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180905	1,594.61	Westbase Technology Ltd	Invoice	CCTV Running Costs
Chief Executives	20180927	1,597.60	Burall Infosmart Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration	20180920	1,607.40	Ergro Technical Services Ltd	Invoice	Property Maintenance
Environment & Community Services	20180917	1,621.04	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20180927	1,627.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,645.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180917	1,647.16	Screwfix Direct Ltd T/as Trade	Invoice	Reactive maintenance - bldgs
Adult Social Services	20180927	1,647.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	1,647.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	1,648.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	1,653.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180920	1,661.04	Town Messengers	Invoice	Postage

Resources	20180927	1,662.14	Electoral Reform Services Ltd	Invoice	Printing
Environment & Community Services	20180926	1,663.91	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services	20180927	1,664.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,671.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180918	1,674.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Other Minor Contract Payments
Adult Social Services	20180927	1,679.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	1,682.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,694.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20180914	1,700.00	REIC	Invoice	Grants to Other Groups
Environment & Community Services	20180926	1,701.76	J P LENNARD LTD	Invoice	Equipment
Adult Social Services	20180927	1,713.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,714.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180926	1,722.23	Wolseley UK Limited	Invoice	Property Maintenance
Housing & Regeneration	20180924	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180927	1,725.60	ROOM 9 MEDIA LTD	Invoice	CAPEXP Capital grants
Housing & Regeneration	20180920	1,734.00	Environmental Essentials Ltd	Invoice	Property Maintenance
Environment & Community Services	20180903	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180906	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180910	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180913	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180928	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20180920	1,746.72	Pool Tech Services Ltd	Invoice	Equipment
Adult Social Services	20180928	1,748.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Environment & Community Services	20180917	1,752.09	PACE FUELCARE LTD	Invoice	Fuel
Adult Social Services	20180927	1,765.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180927	1,776.42	NPOWER LTD	Invoice	Energy - Electricity
Adult Social Services	20180927	1,783.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20180903	1,807.50	Colyer Repopoint Ltd	Invoice	Hardware Maintenance
Adult Social Services	20180927	1,814.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180927	1,816.92	Town Messengers	Invoice	Postage
Environment & Community Services	20180921	1,829.15	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20180927	1,843.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180926	1,847.78	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20180903	1,860.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services	20180911	1,882.30	Crossroads Care	Invoice	Home Care
Chief Executives	20180926	1,888.64	Tanya Callman T/A EduLaw Train	Invoice	Training
Housing & Regeneration	20180924	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180918	1,920.00	Devine Care Ltd	Invoice	Home Care

Adult Social Services	20180925	1,920.00	Devine Care Ltd	Invoice	Home Care
Environment & Community Services	20180912	1,922.34	RetrofitWorks Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180927	1,932.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	1,943.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180926	1,949.58	Changkong Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20180924	1,950.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180924	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180920	1,950.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Property Maintenance
Adult Social Services	20180918	1,961.74	Kew Neighbourhood Association	Invoice	Grants to Voluntary Orgs
Adult Social Services	20180927	1,980.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	20180918	1,980.00	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20180927	1,992.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	1,995.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	1,995.25	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20180924	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180927	2,001.28	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180927	2,006.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	2,006.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180924	2,017.00	Bellpark Developments Ltd	Invoice	PSL Payments To Landlords
	20180904	2,017.44	Plum Duff	Invoice	Equipment
Adult Social Services	20180927	2,021.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180907	2,035.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Adult Social Services	20180926	2,036.25	C D Evoy Consulting Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20180927	2,037.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	2,037.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	2,054.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180911	2,061.35	Council Tax Payments	Invoice	Council Tax
Adult Social Services	20180927	2,075.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180927	2,084.48	LAFARGE TARMAC TRADING LTD	Invoice	Materials
Environment & Community Services	20180927	2,086.60	Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services	20180927	2,087.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	2,093.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180910	2,097.48	Fitzpatrick Woolmer Design & P	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20180907	2,097.60	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20180927	2,099.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	2,103.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	2,104.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	2,105.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Housing & Regeneration	20180912	2,112.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Property Maintenance
Environment & Community Services	20180920	2,114.40	SPECTRUM PLASTICS	Invoice	Materials
Adult Social Services	20180927	2,116.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180904	2,122.74	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Adult Social Services	20180919	2,126.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	2,127.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	2,142.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180924	2,150.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services	20180928	2,151.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180928	2,155.00	Hampton Infant School	Invoice	Transfers to Schools
Environment & Community Services	20180904	2,158.05	Newsquest Media Group Ltd	Invoice	Materials
Environment & Community Services	20180904	2,158.20	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	20180927	2,165.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	2,169.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180912	2,178.83	P Goddard & Sons Ltd	Invoice	Equipment
Adult Social Services	20180919	2,183.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	2,184.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180925	2,194.40	REDACTED PERSONAL DATA	Invoice	Trade Refuse
Adult Social Services	20180904	2,196.97	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services	20180927	2,197.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180924	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180927	2,201.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180913	2,207.79	METHODIST HOMES HOUSING ASSOCI	Invoice	Residential Care
Housing & Regeneration	20180924	2,211.16	Adam Hotel Management Ltd	Invoice	PSL Payments To Landlords
Adult Social Services	20180913	2,218.46	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Chief Executives	20180927	2,221.02	GLEBE ROAD SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services	20180927	2,226.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	2,228.81	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20180919	2,235.00	PWA DESIGNS LTD	Invoice	Consultants Fees
Housing & Regeneration	20180919	2,252.40	T Mohan	Invoice	Property Maintenance
Housing & Regeneration	20180921	2,253.70	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services	20180928	2,257.92	Kew Giggles	Invoice	Nursery Budget Share
Adult Social Services	20180913	2,265.94	Brownscombe House	Invoice	Nursing Care
Adult Social Services	20180927	2,267.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	2,270.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180913	2,272.26	FAUN ZOELLER (UK) LTD	Invoice	Vehicle Repairs, Maintenance
Chief Executives	20180927	2,275.10	Hampton Wick Surgery	Invoice	Third Party Pymt - Health
Environment & Community Services	20180913	2,289.00	Calder Insulations Ltd	Invoice	Other Minor Contract Payments

Housing & Regeneration	20180924	2,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180927	2,300.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180926	2,316.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Property Maintenance
Adult Social Services	20180927	2,316.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	2,330.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	2,331.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180927	2,335.84	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180913	2,337.43	HC-ONE BEAMISH (Hartford Court	Invoice	Residential Care
Adult Social Services	20180927	2,337.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180913	2,338.29	Shirley View Nursing Home	Invoice	Nursing Care
Adult Social Services	20180927	2,340.00	Artelia Projects UK Ltd t/a Ar	Invoice	CAPEXP Professional Fees
Adult Social Services	20180913	2,342.23	Avonwood Manor Nursing Home	Invoice	Residential Care
Housing & Regeneration	20180904	2,343.60	DEBA UK LTD	Invoice	Property Maintenance
Adult Social Services	20180927	2,345.68	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180928	2,350.00	St John The Baptist School	Invoice	Transfers to Schools
Adult Social Services	20180911	2,350.38	Cantraybridge College	Invoice	Supported Living
Housing & Regeneration	20180921	2,356.00	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration	20180924	2,361.66	Diocese of Westminster	Invoice	PSL Payments To Landlords
Adult Social Services	20180910	2,364.78	UNITED RESPONSE	Invoice	Residential Care
Housing & Regeneration	20180920	2,374.95	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20180903	2,376.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	20180927	2,393.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180921	2,395.20	Progressive Floor Surfaces Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20180927	2,402.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20180906	2,405.16	C Goode Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services	20180927	2,417.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180927	2,420.72	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180928	2,421.57	PHS Compliance	Invoice	Property Maintenance
Housing & Regeneration	20180924	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180927	2,430.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	2,447.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20180906	2,450.00	Association of Directors of Pu	Invoice	Subscriptions
Adult Social Services	20180913	2,464.29	Community Housing & Therapy	Invoice	Supported Living
Adult Social Services	20180927	2,478.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180919	2,484.78	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	2,488.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180913	2,497.37	CRNH LTD	Invoice	Residential Care
Housing & Regeneration	20180924	2,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20180921	2,504.55	Aston Pearl Limited	Invoice	B&B Payments

Adult Social Services	20180913	2,514.90	Magdalen House Care Home	Invoice	Residential Care
Housing & Regeneration	20180924	2,518.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180906	2,534.86	Zoggs International Ltd	Invoice	Other Office Expenses
Chief Executives	20180927	2,542.00	DR Parvin Bhatia	Invoice	Third Party Pymt - Health
Adult Social Services	20180927	2,543.02	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180913	2,549.19	Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	20180927	2,550.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180913	2,557.20	The Whiteley Home Trust	Invoice	Nursing Care
Environment & Community Services	20180918	2,580.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	20180927	2,582.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180905	2,595.41	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Housing & Regeneration	20180927	2,637.93	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20180927	2,668.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180913	2,674.29	Advinia Health Care Ltd	Invoice	Nursing Care
Adult Social Services	20180913	2,675.57	Roebuck Nursing Home	Invoice	Nursing Care
Adult Social Services	20180927	2,680.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180919	2,680.18	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	20180927	2,693.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180920	2,706.60	Beere Electrical Services Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20180927	2,721.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	2,740.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180925	2,751.54	Dexters	Invoice	Miscellaneous Client Expenses
Adult Social Services	20180927	2,777.20	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	20180917	2,784.00	Griffin Planning Consultancy L	Invoice	Consultants Fees
Adult Social Services	20180928	2,792.45	The Childrens Garden	Invoice	Nursery Budget Share
Housing & Regeneration	20180921	2,805.50	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration	20180919	2,823.93	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180927	2,840.82	Daikin Applied Service	Invoice	CAPEXP Disposal Costs
Environment & Community Services	20180925	2,858.00	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20180913	2,870.10	Sunbury Nursing Homes Ltd	Invoice	Nursing Care
Adult Social Services	20180913	2,870.65	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	20180927	2,878.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	2,878.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180918	2,880.00	The Graphic Company	Invoice	Materials
Environment & Community Services	20180906	2,899.60	City Of London (London Council	Invoice	Clinical Waste Contract
Housing & Regeneration	20180918	2,900.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	20180913	2,930.61	C & L A Gopaul T/A	Invoice	Nursing Care
Environment & Community Services	20180912	2,937.49	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Resources	20180903	2,945.64	XMA LIMITED	Invoice	Hardware purchases

Housing & Regeneration	20180928	2,958.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Property Maintenance
Adult Social Services	20180920	2,963.22	Sons of Divine ProvidenceT/a O	Invoice	Home Care
Housing & Regeneration	20180904	2,980.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Environment & Community Services	20180927	2,982.00	STANNAH LIFTS LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20180911	2,988.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	20180927	2,996.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180920	3,000.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services	20180913	3,030.09	Elmfield Residential Home Ltd	Invoice	Residential Care
Adult Social Services	20180913	3,046.76	Whitepost Healthcare Group	Invoice	Nursing Care
Adult Social Services	20180913	3,068.83	Eastside House Care Home	Invoice	Residential Care
Adult Social Services	20180927	3,100.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20180903	3,102.00	DEBA UK LTD	Invoice	Property Maintenance
Housing & Regeneration	20180913	3,112.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Housing & Regeneration	20180905	3,133.51	Hayden Green	Invoice	Other Minor Contract Payments
Adult Social Services	20180927	3,143.62	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180913	3,155.79	MACINTYRE CARE	Invoice	Residential Care
Housing & Regeneration	20180911	3,163.78	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20180913	3,163.93	ST MUNGO'S BROADWAY	Invoice	Residential Care
Adult Social Services	20180913	3,177.28	St Leonards Rest Home	Invoice	Residential Care
Adult Social Services	20180927	3,186.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180925	3,195.92	Cantraybridge College	Invoice	Supported Living
Adult Social Services	20180927	3,200.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180913	3,202.63	MCCH SOCIETY LIMITED	Invoice	Supported Living
Chief Executives	20180927	3,202.70	Kew Medical Practice	Invoice	Third Party Pymt - Health
Environment & Community Services	20180928	3,210.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180928	3,217.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Environment & Community Services	20180927	3,231.60	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services	20180927	3,232.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180919	3,238.73	Wild Future Outdoors Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20180924	3,242.58	OTIS LTD	Invoice	Property Maintenance
Adult Social Services	20180927	3,276.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180913	3,294.69	LITTLEDENE HOUSE	Invoice	Nursing Care
Adult Social Services	20180925	3,304.00	WORKSHOP 305	Invoice	Day Care
Environment & Community Services	20180926	3,304.80	WEC Electrical Contractors Ltd	Invoice	Equipment
Environment & Community Services	20180912	3,311.11	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20180927	3,320.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180924	3,365.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20180919	3,366.00	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20180927	3,377.90	REDACTED PERSONAL DATA	Invoice	Client Fees

Housing & Regeneration	20180904	3,388.70	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services	20180911	3,400.00	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	20180927	3,402.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180913	3,402.90	Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services	20180928	3,419.13	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Environment & Community Services	20180925	3,420.00	Sports Labs Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20180911	3,432.00	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20180925	3,433.92	EnhanceAble	Invoice	Day Care
Adult Social Services	20180927	3,446.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	3,458.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180925	3,470.76	UNITED RESPONSE	Invoice	Home Care
Adult Social Services	20180913	3,476.83	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services	20180927	3,482.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180918	3,482.50	UNITED RESPONSE	Invoice	Supported Living
Adult Social Services	20180927	3,489.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180911	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180913	3,497.14	Lotus House Residential	Invoice	Supported Living
Chief Executives	20180924	3,500.00	Stophate UK	Invoice	Miscellaneous Expenses
Chief Executives	20180911	3,500.00	East Twickenham Traders Assoc	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180911	3,502.88	Choicelet Ltd	Invoice	Miscellaneous Client Expenses
Adult Social Services	20180913	3,513.85	Broadstreet House Ltd	Invoice	Residential Care
Housing & Regeneration	20180918	3,517.52	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	20180918	3,522.92	Locate Properties Ltd	Invoice	Miscellaneous Client Expenses
Adult Social Services	20180927	3,528.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20180927	3,530.15	The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services	20180927	3,531.87	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180913	3,533.51	Royal Cambridge Home Ltd	Invoice	Nursing Care
Adult Social Services	20180927	3,542.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180913	3,567.77	Oakfield Care (Ashtead) Ltd	Invoice	Nursing Care
Housing & Regeneration	20180918	3,568.76	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	20180913	3,592.42	T Elkington & C W Cole T/A Ele	Invoice	Residentl Care Conts
Adult Social Services	20180927	3,600.00	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Adult Social Services	20180906	3,600.00	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20180905	3,600.00	Rolfe Judd Planning Ltd	Invoice	Miscellaneous Expenses
Adult Social Services	20180927	3,600.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180913	3,642.86	GLOW REST HOME	Invoice	Residential Care
Adult Social Services	20180913	3,657.43	SURBITON CARE HOMES LTD T/A MI	Invoice	Nursing Care
Adult Social Services	20180927	3,665.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	3,667.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20180927	3,672.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	3,682.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	3,697.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20180912	3,699.60	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration	20180910	3,713.40	Guardian Industrial Doors Ltd	Invoice	Property Maintenance
Resources	20180907	3,720.27	ALLPAY (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services	20180917	3,725.04	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Housing & Regeneration	20180920	3,752.59	Hayden Green	Invoice	Other Minor Contract Payments
Housing & Regeneration	20180921	3,756.50	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services	20180918	3,793.48	Brentford FC Community Sports	Invoice	Equipment
Adult Social Services	20180926	3,812.50	Central London Comm Healthcare	Invoice	ISH Services
Housing & Regeneration	20180904	3,830.77	Breskal & Saffrin	Invoice	Rent
Environment & Community Services	20180913	3,840.00	K2 Consultancy Ltd	Invoice	Consultants Fees
Adult Social Services	20180911	3,840.00	Devine Care Ltd	Invoice	Home Care
Adult Social Services	20180928	3,851.00	Trafalgar Infant School	Invoice	Transfers to Schools
Adult Social Services	20180927	3,855.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180913	3,856.93	Hampden Hall	Invoice	Nursing Care
Adult Social Services	20180913	3,863.49	Barchester Healthcare Ltd	Invoice	Nursing Care
Adult Social Services	20180913	3,867.00	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services	20180927	3,875.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180913	3,881.19	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Housing & Regeneration	20180904	3,919.24	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	20180927	3,925.49	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180927	3,950.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180913	3,986.79	Partnerships in Care Ltd	Invoice	Residential Care
Adult Social Services	20180913	4,007.14	Camelot Care/ Acacia Nursing H	Invoice	Nursing Care
Adult Social Services	20180918	4,008.74	Whitton Network	Invoice	Grants to Voluntary Orgs
Adult Social Services	20180927	4,048.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180919	4,048.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20180927	4,056.55	Restore Plc	Invoice	Other Office Expenses
Adult Social Services	20180924	4,069.20	Blue Arrow Transport Ltd (BATs	Invoice	Accessible Transport Services
Adult Social Services	20180913	4,071.43	The Abbeyfield Society	Invoice	Residential Care
Adult Social Services	20180913	4,071.43	Stildon Nursing Home	Invoice	Nursing Care
Housing & Regeneration	20180920	4,072.20	Manpower UK Ltd	Invoice	Agency Staff
Resources	20180904	4,088.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services	20180927	4,090.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180913	4,112.14	Forest Care Ltd - Cedar Lodge	Invoice	Nursing Care
Adult Social Services	20180928	4,188.00	Carlisle Infants School	Invoice	Transfers to Schools
Adult Social Services	20180928	4,193.28	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share

Environment & Community Services	20180924	4,228.00	London Wildlife Trust	Invoice	CAPEXP Construction Work
Adult Social Services	20180927	4,232.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180913	4,240.63	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services	20180927	4,243.11	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20180927	4,261.14	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20180927	4,262.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180925	4,263.91	Sons of Divine ProvidenceT/a O	Invoice	Day Care
Housing & Regeneration	20180911	4,295.30	Ergro Technical Services Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180913	4,320.00	Environmental Essentials Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20180927	4,341.73	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180927	4,343.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180928	4,368.00	The Russell School	Invoice	Transfers to Schools
Adult Social Services	20180928	4,391.10	CYD Projects Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration	20180924	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180927	4,423.80	BEVAN BRITTAN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Adult Social Services	20180928	4,452.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Chief Executives	20180914	4,500.00	Westco Trading Ltd	Invoice	Community support
Adult Social Services	20180927	4,507.49	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20180905	4,512.00	CAPITA BUSINESS SERVICES LTD	Invoice	Software purchases
Adult Social Services	20180928	4,520.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Housing & Regeneration	20180911	4,521.76	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration	20180921	4,541.70	P W SECURE-IT LTD	Invoice	Property Maintenance
Environment & Community Services	20180906	4,578.96	PACE FUELCARE LTD	Invoice	Fuel
Chief Executives	20180927	4,585.09	Parkshot Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services	20180913	4,594.84	Haydon Park Lodge	Invoice	Residential Care
Adult Social Services	20180913	4,596.18	Coniston Lodge	Invoice	Nursing Care
Adult Social Services	20180913	4,608.00	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20180911	4,632.00	Ecology Consultancy Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20180913	4,649.79	Raj Nirsimloo	Invoice	Supported Living
Environment & Community Services	20180904	4,672.62	QUADRON SERVICES LIMITED	Invoice	Parks Small Works Contract
Adult Social Services	20180928	4,706.00	Meadlands Primary School	Invoice	Transfers to Schools
Adult Social Services	20180913	4,761.43	BEECHOLME ADULT CARE LTD	Invoice	Residential Care
Adult Social Services	20180928	4,788.00	Hampton Junior School	Invoice	Transfers to Schools
Adult Social Services	20180913	4,792.86	Sisters of Nazareth	Invoice	Supported Living
Environment & Community Services	20180920	4,799.38	WEC Electrical Contractors Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20180928	4,813.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Adult Social Services	20180927	4,825.51	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20180913	4,827.81	Royal Star & Garter Home	Invoice	Nursing Care
Resources	20180927	4,936.00	Richmond Aid	Invoice	Service Charges

Adult Social Services	20180913	4,971.42	CareOline	Invoice	Supported Living
Housing & Regeneration	20180927	4,973.00	Kathrin Stuart t/a Kate Stuart	Invoice	Printing
Environment & Community Services	20180927	4,980.07	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Housing & Regeneration	20180919	4,988.30	Ergro Technical Services Ltd	Invoice	Property Maintenance
Adult Social Services	20180927	4,988.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180928	4,994.00	Marshgate Primary School	Invoice	Transfers to Schools
Chief Executives	20180925	5,000.00	St Andrew's Church	Invoice	Grants to Other Groups
Environment & Community Services	20180907	5,038.70	ATS (All Time Security) Ltd	Invoice	Security & Fire Protection
Housing & Regeneration	20180919	5,083.80	La Belle Roofing Co LTD	Invoice	Property Maintenance
Housing & Regeneration	20180911	5,100.00	ethical lettings	Invoice	Miscellaneous Client Expenses
Adult Social Services	20180913	5,133.17	The Fircroft Trust	Invoice	Residential Care
Housing & Regeneration	20180927	5,135.14	Stonewest Ltd	Invoice	Other Minor Contract Payments
Chief Executives	20180927	5,135.42	Dr Flood and Partners	Invoice	Third Party Pymt - Health
Adult Social Services	20180917	5,145.20	The Russell School	Invoice	Nursery Budget Share
Housing & Regeneration	20180921	5,198.70	ASSETGROVE	Invoice	B&B Payments
Adult Social Services	20180913	5,213.95	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Environment & Community Services	20180913	5,220.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20180928	5,232.00	Marston Properties Limited	Invoice	Rents
Adult Social Services	20180912	5,242.78	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Adult Social Services	20180917	5,247.80	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Environment & Community Services	20180905	5,285.46	AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Adult Social Services	20180911	5,320.52	UNITED RESPONSE	Invoice	Home Care
Adult Social Services	20180913	5,363.10	Vicarage Farm Care Home	Invoice	Nursing Care
Adult Social Services	20180911	5,372.79	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Adult Social Services	20180913	5,405.14	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20180913	5,421.86	The White Horse Care Trust	Invoice	Residential Care
Environment & Community Services	20180905	5,422.06	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180928	5,425.92	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Environment & Community Services	20180907	5,431.48	Castle Water Ltd	Invoice	Water
Adult Social Services	20180927	5,442.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180913	5,456.57	ROSEDENE NURSING HOME	Invoice	Nursing Care
Chief Executives	20180927	5,462.58	Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Housing & Regeneration	20180927	5,479.50	Ergro Technical Services Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20180927	5,489.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180927	5,513.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180917	5,526.95	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20180913	5,566.22	CHD Living T/A Crest Lodge	Invoice	Nursing Care
Chief Executives	20180927	5,582.16	Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health
Adult Social Services	20180913	5,651.66	Bay View Care Ltd	Invoice	Supported Living

Housing & Regeneration	20180904	5,703.72	Pool Tech Services Ltd	Invoice	Property Maintenance
Adult Social Services	20180920	5,750.02	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20180927	5,778.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180913	5,784.97	Hayden Green	Invoice	Property Maintenance
Adult Social Services	20180919	5,860.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180913	5,922.64	Independence Homes Ltd	Invoice	Supported Living
Housing & Regeneration	20180906	5,939.39	P W SECURE-IT LTD	Invoice	Property Maintenance
Environment & Community Services	20180918	6,000.00	INTELLIDENT LTD	Invoice	Library Books
Adult Social Services	20180913	6,000.00	Caring Homes Healthcare Group	Invoice	Nursing Care
Adult Social Services	20180928	6,055.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Adult Social Services	20180913	6,060.00	Cavendish House Trust	Invoice	Residential Care
Chief Executives	20180927	6,088.53	Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Environment & Community Services	20180920	6,090.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20180924	6,120.00	Apex Build Solutions Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180913	6,137.10	The Raphael Medical Centre	Invoice	Residential Care
Adult Social Services	20180913	6,214.28	Homestead Residential Care Ltd	Invoice	Residential Care
Environment & Community Services	20180913	6,247.22	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20180913	6,290.16	Maples Community Care	Invoice	Supported Living
Adult Social Services	20180927	6,332.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180906	6,341.74	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20180904	6,401.52	Blue Arrow Transport Ltd (BATs	Invoice	Other Minor Contract Payments
Adult Social Services	20180906	6,469.00	UNITED RESPONSE	Invoice	Residential Care
Housing & Regeneration	20180927	6,477.60	Lateral Concepts Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20180927	6,494.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180911	6,496.00	ABC Housing Ltd	Invoice	Home Care
Housing & Regeneration	20180927	6,519.60	DEBA UK LTD	Invoice	Property Maintenance
Environment & Community Services	20180911	6,528.00	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180913	6,532.33	Danshell Healthcare Limited	Invoice	Residentl Care Conts
Adult Social Services	20180913	6,546.34	Richmond Psychosocial Foundati	Invoice	Supported Living
Housing & Regeneration	20180926	6,706.04	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services	20180905	6,760.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180913	6,765.64	Congress House Limited	Invoice	Residential Care
Environment & Community Services	20180927	6,773.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180913	6,786.00	Foresight Residential Ltd.	Invoice	Residentl Care Conts
Chief Executives	20180927	6,795.00	Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	20180918	6,810.68	Wild Future Outdoors Ltd	Invoice	CAPEXP Professional Fees
Chief Executives	20180927	6,840.00	Twickenham Experience Ltd	Invoice	Training
Environment & Community Services	20180917	6,842.88	Straight Manufacturing Ltd	Invoice	Equipment
Adult Social Services	20180906	6,892.80	UK Power Networks (Operations)	Invoice	CAPEXP Equipment Purchase

Environment & Community Services	20180920	6,895.20	Bickerdeike Allen Partners	Invoice	Miscellaneous Expenses
Adult Social Services	20180927	6,990.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20180927	6,991.70	Park Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	20180913	7,006.59	DEEPDENE CARE LTD	Invoice	Residential Care
Housing & Regeneration	20180913	7,010.10	Ergro Technical Services Ltd	Invoice	Property Maintenance
Environment & Community Services	20180911	7,039.22	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20180913	7,069.63	CHD Care Ltd T/a The Summers	Invoice	Residential Care
Adult Social Services	20180913	7,114.28	Ability Housing Association	Invoice	Residentl Care Conts
Adult Social Services	20180927	7,143.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20180926	7,149.60	DEBA UK LTD	Invoice	Property Maintenance
Adult Social Services	20180927	7,167.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180913	7,193.75	BEECH LODGE	Invoice	Residential Care
Adult Social Services	20180927	7,200.00	Huntley Cartwright	Invoice	CAPEXP Construction Work
Environment & Community Services	20180924	7,200.00	Sports Courts Uk Ltd	Invoice	Equipment
Adult Social Services	20180925	7,223.64	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services	20180926	7,240.00	Frances Bennett	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20180927	7,331.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services	20180914	7,351.33	Richmond Aid	Invoice	Community support
Adult Social Services	20180910	7,351.33	Richmond Aid	Invoice	Grants to Voluntary Orgs
Adult Social Services	20180913	7,357.83	Starcourt Construction Ltd	Invoice	Residential Care
Adult Social Services	20180928	7,361.00	Trafalgar Junior School	Invoice	Transfers to Schools
Housing & Regeneration	20180920	7,420.80	SIG Trading Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20180913	7,500.47	Abbeyhealthcare(Cromwell) Ltd	Invoice	Nursing Care
Adult Social Services	20180928	7,622.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Adult Social Services	20180913	7,871.49	High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services	20180927	7,874.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180928	7,895.00	Buckingham Primary School	Invoice	Transfers to Schools
Resources	20180904	8,010.00	LINK TREASURY SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services	20180913	8,167.17	Community Health Partnerships	Invoice	Payments to Health Authorities
Adult Social Services	20180928	8,224.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Housing & Regeneration	20180903	8,260.43	Crown Simmons Housing	Invoice	Rents
Housing & Regeneration	20180910	8,260.43	Salaft Property Investments Lt	Invoice	Rents
Adult Social Services	20180913	8,314.11	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Housing & Regeneration	20180927	8,314.20	La Belle Roofing Co LTD	Invoice	Property Maintenance
Adult Social Services	20180917	8,409.40	Darell Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180913	8,432.05	Emberbrook Care Home	Invoice	Nursing Care
Adult Social Services	20180913	8,444.31	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services	20180913	8,697.35	Grove Care Partnership	Invoice	Residential Care
Environment & Community Services	20180904	8,700.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs

Adult Social Services	20180927	8,735.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180913	8,740.89	Noble Care Ltd	Invoice	Residential Care
Adult Social Services	20180928	8,823.00	St Stephens Junior School	Invoice	Transfers to Schools
Adult Social Services	20180913	8,831.14	Oakley House Ltd	Invoice	Residential Care
Adult Social Services	20180913	8,918.69	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services	20180913	8,924.47	B Ramnath T/A Treflys Nursing	Invoice	Nursing Care
Adult Social Services	20180913	8,928.00	Ashbourne Lodge Care Home	Invoice	Residential Care
Adult Social Services	20180928	8,971.00	Lowther Primary School	Invoice	Transfers to Schools
Adult Social Services	20180913	9,082.99	RNIB Redhill College	Invoice	Residentl Care Conts
Adult Social Services	20180927	9,100.00	UNITED RESPONSE	Invoice	Home Care
Resources	20180927	9,235.20	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services	20180924	9,345.24	QUADRON SERVICES LIMITED	Invoice	Parks Small Works Contract
Adult Social Services	20180928	9,385.00	The Queens School	Invoice	Transfers to Schools
Adult Social Services	20180924	9,450.00	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Payments to OLA's
Adult Social Services	20180927	9,476.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20180917	9,522.80	Meadlands Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180927	9,600.00	Gleeds Management Services Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20180904	9,615.00	ethical lettings	Invoice	Miscellaneous Client Expenses
Adult Social Services	20180928	9,714.58	Hampton Hill Junior School	Invoice	Transfers to Schools
Adult Social Services	20180917	9,750.80	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Adult Social Services	20180913	9,885.90	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	20180926	9,966.67	Cambridge House	Invoice	Advocacy contract
Adult Social Services	20180913	10,050.26	Your Healthcare CIC	Invoice	Residential Care
Adult Social Services	20180913	10,285.71	Pinehurst Rest Home	Invoice	Residential Care
Housing & Regeneration	20180918	10,319.77	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Adult Social Services	20180913	10,435.71	Malmesbury House	Invoice	Residential Care
Adult Social Services	20180911	10,610.15	Amber Home Carers Ltd	Invoice	Home Care
Adult Social Services	20180927	10,788.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20180905	10,825.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20180927	11,003.52	APSE	Invoice	Agency Staff
Adult Social Services	20180913	11,056.33	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services	20180928	11,088.00	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20180913	11,111.44	AIMS CARE PARTNERSHIP	Invoice	Residential Care
Adult Social Services	20180917	11,160.60	Lowther Primary School	Invoice	Nursery Budget Share
Housing & Regeneration	20180917	11,387.38	Manpower UK Ltd	Invoice	Agency Staff
Housing & Regeneration	20180913	11,639.66	Lateral Concepts Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services	20180913	11,748.00	West London Security Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20180928	11,860.80	NuServe Limited	Invoice	Cleaning Contracts
Adult Social Services	20180913	11,866.49	Sons of Divine ProvidenceT/a O	Invoice	Residentl Care Conts

Adult Social Services	20180917	11,916.80	Hampton Wick Infants School	Invoice	Nursery Budget Share
Adult Social Services	20180927	11,943.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180917	12,019.40	Holy Trinity Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180928	12,120.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	20180928	12,125.00	Orleans Primary school	Invoice	Transfers to Schools
Adult Social Services	20180917	12,160.00	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Adult Social Services	20180917	12,160.00	Orleans Primary school	Invoice	Nursery Budget Share
Adult Social Services	20180927	12,245.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180905	12,300.00	AES Ltd	Invoice	CAPEXP Purchase of Asset
Adult Social Services	20180917	12,403.20	Collis School	Invoice	Nursery Budget Share
Adult Social Services	20180917	12,467.80	St Edmund's R.C.School	Invoice	Nursery Budget Share
Housing & Regeneration	20180924	12,473.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20180920	12,631.44	Workman LLP	Invoice	Rents
Environment & Community Services	20180921	12,716.31	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20180917	12,749.00	Hampton Infant School	Invoice	Nursery Budget Share
Adult Social Services	20180917	12,749.00	St James' RC Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20180926	12,750.00	Dunn & Co	Invoice	Materials
Environment & Community Services	20180904	12,767.98	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Chief Executives	20180927	12,790.78	The York Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services	20180917	12,813.60	Chase Bridge Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180913	12,814.28	TOGETHER WORKING FOR WELLBEING	Invoice	Residential Care
Adult Social Services	20180911	12,904.25	NAS SERVICES LIMITED	Invoice	Residential Care
Adult Social Services	20180924	13,039.20	Balance (Support) CIC	Invoice	Other Minor Contract Payments
Adult Social Services	20180928	13,039.20	Balance (Support) CIC	Invoice	Other Minor Contract Payments
Environment & Community Services	20180921	13,044.48	CIA Fire and Security Ltd	Invoice	Equipment
Adult Social Services	20180928	13,133.98	Windham Nursery School	Invoice	Transfers to Schools
Adult Social Services	20180913	13,156.00	Care Management Group Ltd	Invoice	Residential Care
Adult Social Services	20180917	13,239.20	Buckingham Primary School	Invoice	Nursery Budget Share
Housing & Regeneration	20180906	13,290.39	Ergro Technical Services Ltd	Invoice	Property Maintenance
Environment & Community Services	20180927	13,404.93	LBRUT Business Rates Payments	Invoice	Business Rates
Environment & Community Services	20180905	13,442.00	Terry Group Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20180903	13,765.00	The Conservation Volunteers	Invoice	Grants to Voluntary Orgs
Adult Social Services	20180906	13,899.60	CYD Projects Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services	20180906	13,920.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20180927	14,250.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180928	14,261.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Environment & Community Services	20180911	14,595.44	KENT COUNTY COUNCIL (KCS)	Invoice	Energy - Electricity
Housing & Regeneration	20180920	14,640.00	Croft Environmental Services L	Invoice	Other Minor Contract Payments
Adult Social Services	20180928	14,914.00	Holy Trinity Primary School	Invoice	Transfers to Schools

Adult Social Services	20180917	14,935.71	GLOW REST HOME	Invoice	Residential Care
Environment & Community Services	20180911	14,984.00	WESSEX LIFT CO LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180913	15,082.20	Spencer and Arlington Ltd	Invoice	Residential Care
Adult Social Services	20180913	15,260.75	CHERRY LODGE	Invoice	Residential Care
Adult Social Services	20180917	15,283.60	Stanley Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180913	15,912.48	Caretech Community Services Lt	Invoice	Residentl Care Conts
Adult Social Services	20180928	16,151.00	Barnes Primary School	Invoice	Transfers to Schools
Adult Social Services	20180913	16,165.76	BUPA CARE SERVICES	Invoice	Nursing Care
Adult Social Services	20180913	16,214.41	Galleon Care Homes Ltd	Invoice	Nursing Care
Housing & Regeneration	20180906	16,361.71	Castle Water Ltd	Invoice	Water
Adult Social Services	20180928	16,429.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Adult Social Services	20180928	16,597.56	Heathfield Junior School	Invoice	Transfers to Schools
Environment & Community Services	20180913	17,232.45	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20180913	17,287.92	Nightingale House ( Twickenham	Invoice	Residential Care
Adult Social Services	20180928	17,320.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Housing & Regeneration	20180924	17,349.16	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Adult Social Services	20180928	17,378.00	Collis School	Invoice	Transfers to Schools
Adult Social Services	20180913	17,648.40	Acorn Lodge	Invoice	Residential Care
Adult Social Services	20180928	17,887.29	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Environment & Community Services	20180919	17,887.88	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services	20180913	17,954.47	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Environment & Community Services	20180914	18,048.00	Marble Hill Playcentres	Invoice	Grants to Voluntary Orgs
Adult Social Services	20180917	18,688.40	Barnes Primary School	Invoice	Nursery Budget Share
Adult Social Services	20180928	19,142.00	Darell Primary School	Invoice	Transfers to Schools
Adult Social Services	20180913	19,460.49	Pembrokeshire Resource Centre	Invoice	Residentl Care Conts
Adult Social Services	20180913	19,515.00	Alexander House	Invoice	Residential Care
Adult Social Services	20180907	19,578.00	Pickfords Move Management Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20180928	19,608.67	Christ's School	Invoice	Transfers to Schools
Adult Social Services	20180928	20,068.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services	20180924	20,262.65	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services	20180913	20,404.84	DALEMEAD	Invoice	Residential Care
Adult Social Services	20180917	20,805.00	Heathfield Infant School	Invoice	Nursery Budget Share
Adult Social Services	20180928	21,402.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Adult Social Services	20180913	22,050.00	London Borough Of Ealing	Invoice	Advertising / Publicity
Environment & Community Services	20180927	22,112.03	CBS BUTLER	Invoice	Agency Staff
Adult Social Services	20180928	22,241.76	East Sheen Primary School	Invoice	Transfers to Schools
Resources	20180927	22,356.54	CFH Docmail Ltd	Invoice	Postage
Adult Social Services	20180927	23,123.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20180905	23,203.08	UNITED RESPONSE	Invoice	Transport Hire & Leasing Costs

Adult Social Services	20180928	23,214.24	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Adult Social Services	20180913	23,400.00	Laurel Residential Homes Limit	Invoice	Residential Care
Housing & Regeneration	20180926	23,455.76	Tryway Properties Ltd c/o Savi	Invoice	Service Charges
Adult Social Services	20180928	23,480.00	The Vineyard Primary School	Invoice	Transfers to Schools
Adult Social Services	20180913	24,512.36	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services	20180928	24,562.78	St James' RC Primary School	Invoice	Transfers to Schools
Resources	20180924	25,000.00	Leigh Day Solicitors	Invoice	Premises Insurance
Adult Social Services	20180913	25,002.84	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	Nursing Care Cntrbns
Housing & Regeneration	20180927	25,055.80	ICEGRADE GROUP LTD T/A MRFS GR	Invoice	Other Minor Contract Payments
Adult Social Services	20180927	25,887.60	Hampton Junior School	Invoice	CAPEXP Construction Work
Housing & Regeneration	20180906	25,988.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	20180913	26,197.63	RPFI The White House	Invoice	Residential Care
Adult Social Services	20180907	26,730.55	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration	20180921	26,842.80	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services	20180920	27,188.59	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services	20180905	27,200.00	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20180920	27,289.32	SASH WINDOWS LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20180913	27,294.53	EnhanceAble	Invoice	Day Care
Adult Social Services	20180903	27,300.00	Gleeds Management Services Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20180913	28,457.74	Curado Ltd	Invoice	Residential Care
Resources	20180905	28,554.64	DV02 LTD	Invoice	Telephone Charges
Adult Social Services	20180913	28,560.37	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	20180917	29,203.00	Windham Nursery School	Invoice	Nursery Budget Share
Resources	20180912	30,019.07	DV02 LTD	Invoice	Telephone Charges
Adult Social Services	20180913	30,114.87	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	20180913	30,364.88	London Cyrenians Housing Limit	Invoice	Supported Living
Housing & Regeneration	20180906	30,850.80	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services	20180924	31,032.00	Flights of Fantasy	Invoice	CAPEXP Purchase of Asset
Adult Social Services	20180928	31,505.44	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	20180913	33,192.23	Ambito	Invoice	Residential Care
Adult Social Services	20180913	34,633.77	DEER PARK VIEW CARE CENTRE	Invoice	Nursing Care
Resources	20180913	36,000.00	City of London	Invoice	Miscellaneous Expenses
Chief Executives	20180927	36,500.00	Richmond Health Voices	Invoice	Healthwatch Contract
Adult Social Services	20180920	37,272.98	MEARS CARE LTD	Invoice	Re-ablement
Adult Social Services	20180913	38,654.39	Greensleeves Homes Trust	Invoice	Residential Care
Housing & Regeneration	20180926	38,704.03	Hayden Green	Invoice	Other Minor Contract Payments
Adult Social Services	20180913	38,942.74	London Residential Healthcare	Invoice	Nursing Care
Adult Social Services	20180913	39,221.35	KISIMUL GROUP LTD	Invoice	Residential Care
Adult Social Services	20180914	41,457.60	Balance (Support) CIC	Invoice	Other Minor Contract Payments

Adult Social Services	20180913	42,147.68	VOYAGE CARE LTD	Invoice	Residential Care
Environment & Community Services	20180924	42,733.75	COBALT TELEPHONE TECHNOLOGIES	Invoice	MobilePh.Parking Inc
Housing & Regeneration	20180903	43,762.30	Lateral Concepts Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20180913	43,766.32	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services	20180913	44,267.12	Hampton Care Ltd	Invoice	Nursing Care
Chief Executives	20180926	44,300.00	Westco Trading Ltd	Invoice	Communications Contract
Housing & Regeneration	20180911	44,690.36	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Resources	20180918	47,180.00	JLT SPECIALITY LIMITED	Invoice	Premises Insurance
Adult Social Services	20180913	47,671.43	CARE UK COMMUNITY PARTNERSHIP	Invoice	Nursing Care
Adult Social Services	20180913	49,094.94	COUNTRY COURT CARE	Invoice	Residential Care
Housing & Regeneration	20180913	49,178.12	WEC Electrical Contractors Ltd	Invoice	Property Maintenance
Housing & Regeneration	20180927	49,342.80	P W SECURE-IT LTD	Invoice	Property Maintenance
Chief Executives	20180914	50,000.00	RichmondGymnastics Association	Invoice	Consultants Fees
Environment & Community Services	20180927	50,367.75	Environment Agency	Invoice	EA Flood Defence
Environment & Community Services	20180925	50,627.54	Veolia ES (UK) Limited	Invoice	Other Minor Contract Payments
Adult Social Services	20180913	51,816.51	HC-One Ltd (Ash Grove)	Invoice	Nursing Care
Adult Social Services	20180928	52,069.31	Stanley Primary School	Invoice	Transfers to Schools
Environment & Community Services	20180906	56,832.24	LBRUT Business Rates Payments	Invoice	Business Rates
Adult Social Services	20180913	57,669.82	LONDON CARE PARTNERSHIP LTD	Invoice	Residential Care
Resources	20180906	58,123.20	LONDON GRID LTD	Invoice	Network Maintenance
Childrens Services	20180928	60,786.58	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services	20180913	61,973.77	Chiswick Nursing Centre	Invoice	Nursing Care
Environment & Community Services	20180924	62,985.00	THE CROWN ESTATE	Invoice	Rents
Environment & Community Services	20180914	63,524.40	KPS Contractors Ltd	Invoice	Arboricultural Contract
Resources	20180913	73,767.60	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services	20180925	73,998.99	ACHIEVING FOR CHILDREN LTD	Invoice	Contribution to AFC
Adult Social Services	20180913	74,008.75	ASHTON LODGE	Invoice	Nursing Care
Environment & Community Services	20180905	77,058.36	LBRUT Business Rates Payments	Invoice	Business Rates
Housing & Regeneration	20180927	82,638.50	LINK ESTATES	Invoice	B&B Payments
Adult Social Services	20180913	82,721.10	CENTRAL AND CECIL HOUSING TRUS	Invoice	Residential Care
Housing & Regeneration	20180906	84,972.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services	20180919	90,863.23	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services	20180913	92,437.80	THE REGARD PARTNERSHIP	Invoice	Residentl Care Conts
Adult Social Services	20180925	97,298.52	Refuge	Invoice	Supported Living
Chief Executives	20180927	106,274.76	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Adult Social Services	20180913	106,679.55	Metropolitan Housing Trust	Invoice	Supported Living
Environment & Community Services	20180920	109,932.00	Videalert Ltd	Invoice	Furniture
Adult Social Services	20180927	114,600.23	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Environment & Community Services	20180904	118,960.18	Adecco Uk Ltd	Invoice	Agency Staff

Adult Social Services	20180913	120,807.46	Lifeways	Invoice	Supported Living
Environment & Community Services	20180927	130,774.33	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20180924	135,086.91	D Busby Roofing Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20180927	146,020.96	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Environment & Community Services	20180921	157,812.98	Indigo Park Services UK Ltd	Invoice	Parking Contract
Childrens Services	20180927	174,515.94	Central London Comm Healthcare	Invoice	Health Visiting
Resources	20180927	178,638.98	Indigo Park Services UK Ltd	Invoice	Printing
Adult Social Services	20180913	189,729.34	UNITED RESPONSE	Invoice	Supported Living
Adult Social Services	20180913	204,607.86	Support For Living Ltd	Invoice	Supported Living
Adult Social Services	20180910	245,646.91	MEARS CARE LTD	Invoice	Home Care
Adult Social Services	20180924	246,131.20	MEARS CARE LTD	Invoice	Home Care
Adult Social Services	20180904	253,586.20	Kier Integrated Services Ltd	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20180927	258,780.58	Kier Integrated Services Ltd	Invoice	CAPEXP Equipment Purchase
Resources	20180926	322,856.00	City Of London (London Council	Invoice	Other minor services
Environment & Community Services	20180918	354,385.38	LAKEHOUSE CONTRACTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services	20180920	635,554.20	Change, Grow, Live	Invoice	Integrated Recov Srv
Environment & Community Services	20180927	659,784.00	West London Waste Authority	Invoice	West Waste Levy
Resources	20180905	1,760,433.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Adult Social Services	20180927	5,312,040.91	ACHIEVING FOR CHILDREN LTD	Invoice	AFC Disbursements