

Directorate	Payment Date	Payment Amount	Payee	Method	Activity
Housing & Regeneration	20190528	500.64	Registered Gas Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190523	502.50	Combination Dance Company	Invoice	Sport Coaching
Housing & Regeneration	20190509	510.36	Wolseley UK Limited	Invoice	Materials
Housing & Regeneration	20190515	513.33	Council Tax Payments	Invoice	Council Tax
Housing & Regeneration	20190524	513.43	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Resources	20190523	514.20	Crate Hire Uk	Invoice	Miscellaneous Expenses
Adult Social Services	20190515	514.21	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services	20190515	515.63	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services	20190531	516.43	James Alexander	Invoice	DP prepaid cards
Adult Social Services	20190531	517.71	Tobias Derek William Lynch	Invoice	DP prepaid cards
Chief Executives	20190513	519.48	Teddington & Hampton Wick Vol	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190531	525.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190502	533.18	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190502	533.81	J P LENNARD LTD	Invoice	Equipment
Environment & Community Services	20190509	536.16	UK POINT OF SALE GROUP LTD	Invoice	Equipment
Childrens Services	20190517	538.56	Barnes Primary School	Invoice	Insurance Commission
Housing & Regeneration	20190502	540.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190515	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190502	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190517	540.00	Chris Brown	Invoice	Sport Coaching
Environment & Community Services	20190509	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190530	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Childrens Services	20190517	540.43	The Queens School	Invoice	Insurance Commission
Adult Social Services	20190531	545.32	Katie Knowles	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190507	550.00	Dominique Holt	Invoice	Consultants Fees
Environment & Community Services	20190528	550.00	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190522	552.00	Recruitment Team Nine Ltd	Invoice	Occupational Health Doctors
Adult Social Services	20190531	553.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190513	558.36	Myrna Andaya Duarte	Invoice	Nursery Budget Share
Adult Social Services	20190513	558.36	Gina Shoesmith	Invoice	Nursery Budget Share
Adult Social Services	20190513	558.36	Idaucy de Carvalho	Invoice	Nursery Budget Share
Adult Social Services	20190513	558.36	Kerry Nolan Childminding	Invoice	Nursery Budget Share
Chief Executives	20190508	559.15	XMA LIMITED	Invoice	Hardware purchases
Environment & Community Services	20190530	560.40	Fitzpatrick Woolmer Design & P	Invoice	General Grounds Maintenance
Housing & Regeneration	20190508	561.19	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration	20190530	564.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services	20190509	565.48	J P LENNARD LTD	Invoice	General Grounds Maintenance
Environment & Community Services	20190513	567.72	THE GARDEN CATERING LTD	Invoice	Food & Consumables

Adult Social Services	20190510	571.51	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services	20190515	572.00	Gabrielle Browne	Invoice	Sport Coaching
Adult Social Services	20190515	572.62	Dynavour Care Services Limited	Invoice	Supported Living
Environment & Community Services	20190509	573.03	Changkong Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190516	573.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190531	573.94	Thomas Mawer	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190522	576.00	King & McGaw Ltd	Invoice	Materials
Environment & Community Services	20190502	576.00	LODGE BROS. (Funerals) Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190531	578.10	Jill Clark	Invoice	DP prepaid cards
Environment & Community Services	20190516	578.56	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration	20190522	580.80	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190514	581.60	Print Direct Solutions	Invoice	Printing
Environment & Community Services	20190503	583.96	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190531	584.10	Yuko Hampartsoumian	Invoice	DP prepaid cards
Environment & Community Services	20190530	585.00	Whitton Community Association	Invoice	Rents
Environment & Community Services	20190502	585.68	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190531	589.03	Florence Price	Invoice	DP prepaid cards
Environment & Community Services	20190502	592.00	REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Adult Social Services	20190531	594.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20190502	595.60	Whitton Network	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190531	597.00	Emily Mallin	Invoice	DP prepaid cards
Environment & Community Services	20190514	599.52	Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration	20190529	600.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190531	600.00	Farrer Huxley Ltd	Invoice	Other Third Party Payments
Adult Social Services	20190514	602.25	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Adult Social Services	20190531	602.36	Keith J Hurst Re: Mrs Peggy E	Invoice	DP prepaid cards
Environment & Community Services	20190522	602.90	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190516	608.00	ICEGRADE GROUP LTD T/A MRFS GR	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190531	608.57	Jade Carrig	Invoice	DP prepaid cards
Housing & Regeneration	20190513	609.00	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	20190515	611.52	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190531	612.17	Mrs Irene Pink	Invoice	DP prepaid cards
Adult Social Services	20190503	618.00	Action First Recruitment Ltd	Invoice	Occupational Health Doctors
Environment & Community Services	20190529	618.75	C D Evoy Consulting Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190522	619.98	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Adult Social Services	20190531	620.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190522	621.60	Contractor Umbrella Ltd	Invoice	Consultants Fees
Environment & Community Services	20190523	622.00	Gabrielle Browne	Invoice	Sport Coaching
Adult Social Services	20190531	626.40	Pamela Maytham	Invoice	DP prepaid cards

Housing & Regeneration	20190507	627.48	Office Depot UK Ltd (LBR)	Invoice	Stationery
Housing & Regeneration	20190529	628.80	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190531	630.00	Adam Hotels UK Ltd	Invoice	External Lodgings
Adult Social Services	20190531	636.43	Janet Lawrence	Invoice	DP prepaid cards
Adult Social Services	20190503	638.54	Crossroads Care	Invoice	External Homecare
Resources	20190502	639.36	CDW LTD	Invoice	Hardware purchases
Environment & Community Services	20190529	646.00	REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Environment & Community Services	20190515	647.57	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190531	649.46	Tracey Khan	Invoice	DP prepaid cards
Environment & Community Services	20190524	650.00	Mrs Carin Dutton	Invoice	Sport Coaching
Adult Social Services	20190531	650.23	Mr P & Mrs K Howick Re: R Howi	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190516	650.90	Flowbird Smart City UK Limited	Invoice	Furniture
Housing & Regeneration	20190502	652.74	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190529	652.80	Cartridge Save Ltd	Invoice	Hardware purchases
Chief Executives	20190531	654.00	LOCAL GOVERNMENT ASSOCIATION	Invoice	Training
Adult Social Services	20190531	658.84	Mr Peter Terrey	Invoice	DP prepaid cards
Adult Social Services	20190531	659.14	Amy Fletcher	Invoice	Client Costs - Personal Budget
Adult Social Services	20190531	659.52	John Corby	Invoice	DP prepaid cards
Adult Social Services	20190524	660.80	WORKSHOP 305	Invoice	External Daycare
Adult Social Services	20190531	661.58	Monica Ramey	Invoice	DP prepaid cards
Adult Social Services	20190531	665.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190502	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services	20190524	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services	20190531	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services	20190531	670.41	Elke Van Hoyer	Invoice	DP prepaid cards
Adult Social Services	20190529	671.00	LONDON NORTHWEST HEALTHCARE NH	Invoice	ISH Services
Environment & Community Services	20190522	675.00	Westbase Technology Ltd	Invoice	CCTV Running Costs
Environment & Community Services	20190529	678.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190531	683.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190531	685.54	Elizabeth Searle Re Eoin Searl	Invoice	DP prepaid cards
Environment & Community Services	20190502	688.00	RLSS UK ENTERPRISES LTD RE LIF	Invoice	Materials
Adult Social Services	20190531	689.70	Mrs Shazia Sheikh	Invoice	DP prepaid cards
Housing & Regeneration	20190516	690.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services	20190516	695.83	PETER MACDONALD	Invoice	DP prepaid cards
Environment & Community Services	20190509	696.00	Latis Scientific Ltd	Invoice	Equipment
Adult Social Services	20190503	696.00	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services	20190531	697.42	Walid Taher	Invoice	DP prepaid cards
Adult Social Services	20190531	698.40	Sharon Huyshe	Invoice	DP prepaid cards
Adult Social Services	20190531	698.49	Diana Staplehurst	Invoice	DP prepaid cards

Chief Executives	20190516	700.00	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Chief Executives	20190522	700.00	MURDER ONE	Invoice	Equipment
Adult Social Services	20190531	704.01	Tammy Payne	Invoice	DP prepaid cards
Environment & Community Services	20190502	705.70	Marcus Woolf	Invoice	Consultants Fees
Environment & Community Services	20190516	708.65	Action Tae Kwon Do	Invoice	Sport Coaching
Adult Social Services	20190522	709.00	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services	20190531	709.41	J.M Watson	Invoice	Client Costs - Personal Budget
Childrens Services	20190517	710.60	Hampton Junior School	Invoice	Insurance Commission
Adult Social Services	20190531	712.16	Mrs J Macfarlane Re: Patience	Invoice	DP prepaid cards
Resources	20190529	715.74	Windham Nursery School	Invoice	Interest Payable - Internal
Adult Social Services	20190531	716.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190509	716.67	Castle Water Ltd	Invoice	Water
Adult Social Services	20190531	717.04	Sarah Routs	Invoice	DP prepaid cards
Adult Social Services	20190531	719.19	Mr Mark Freebury	Invoice	DP prepaid cards
Environment & Community Services	20190502	720.00	Mary Foster Consulting	Invoice	General Grounds Maintenance
Environment & Community Services	20190523	720.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190513	725.40	ST MARY'S UNIVERSITY COLLEGE	Invoice	Venue & facilities hire
Adult Social Services	20190513	725.87	Cara Lister Childminding	Invoice	Nursery Budget Share
Housing & Regeneration	20190529	726.00	Guardian Industrial Doors Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190531	726.39	Ann Claxton	Invoice	DP prepaid cards
Environment & Community Services	20190528	726.53	Ulverscroft Large Print Books	Invoice	Library Books
Adult Social Services	20190531	726.81	Paul Howick	Invoice	DP prepaid cards
Housing & Regeneration	20190529	730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190531	733.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190513	739.20	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190514	740.20	HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Housing & Regeneration	20190510	744.48	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190502	749.16	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services	20190502	749.16	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Adult Social Services	20190531	750.00	Eloise Hall	Invoice	DP prepaid cards
Adult Social Services	20190531	752.40	Euan Nicholas Lorant	Invoice	DP prepaid cards
Childrens Services	20190517	753.44	Chase Bridge Primary School	Invoice	Insurance Commission
Adult Social Services	20190524	753.68	ACT TOO LTD	Invoice	External Daycare
Environment & Community Services	20190502	754.36	LANTERN RECOVERY SPECIALISTS P	Invoice	Internal Vehicle Charges
Adult Social Services	20190524	754.88	Camphill Village Trust Ltd	Invoice	External Daycare
Housing & Regeneration	20190530	756.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services	20190524	756.00	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Housing & Regeneration	20190528	760.57	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190531	763.37	Daniel Dhawan	Invoice	Client Costs - Personal Budget

Adult Social Services	20190531	764.87	Clare Field	Invoice	Client Costs - Personal Budget
Adult Social Services	20190531	768.09	Sehba Nabih	Invoice	DP prepaid cards
Environment & Community Services	20190514	772.47	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190507	772.80	REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	20190515	773.18	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190524	774.80	Twisted Fish Limited	Invoice	Other Third Party Payments
Adult Social Services	20190531	776.88	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190529	780.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Adult Social Services	20190531	783.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190531	784.41	Winnie Mukamusoni	Invoice	DP prepaid cards
Childrens Services	20190517	785.40	Trafalgar Infant School	Invoice	Insurance Commission
Adult Social Services	20190509	791.25	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Adult Social Services	20190503	796.25	Dignity Direct Homecare Ltd	Invoice	External Homecare
Adult Social Services	20190522	796.25	Dignity Direct Homecare Ltd	Invoice	External Homecare
Environment & Community Services	20190528	798.60	Streetmaster (South Wales) Ltd	Invoice	Materials
Housing & Regeneration	20190530	800.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	20190522	800.46	NPOWER LTD	Invoice	Energy - Electricity
Environment & Community Services	20190510	804.00	CIPFA	Invoice	Subscriptions
Housing & Regeneration	20190516	806.28	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190529	811.20	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Resources	20190513	816.00	Alban cases Ltd	Invoice	Miscellaneous Expenses
Adult Social Services	20190531	817.75	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190531	818.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Services	20190517	820.26	Hampton Hill Junior School	Invoice	Insurance Commission
Housing & Regeneration	20190523	822.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190524	823.17	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Environment & Community Services	20190528	827.14	LISTER WILDER LTD	Invoice	Materials
Environment & Community Services	20190515	828.12	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190531	830.66	Emma Wade	Invoice	DP prepaid cards
Adult Social Services	20190531	831.64	Barry Fuller (RE: Tracey Fulle	Invoice	Client Costs - Personal Budget
Adult Social Services	20190508	831.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190513	837.54	Hannah Carvalho	Invoice	Nursery Budget Share
Environment & Community Services	20190516	838.08	Water Wellbeing Ltd t/as Edgar	Invoice	Materials
Adult Social Services	20190531	839.43	Antonio Henriquez	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190530	840.00	Bella Millon	Invoice	Consultants Fees
Adult Social Services	20190522	840.00	Ami Home Care Ltd	Invoice	External Homecare
Adult Social Services	20190531	843.99	Tony Bower	Invoice	DP prepaid cards
Environment & Community Services	20190516	845.00	Cruisers Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190531	847.54	Pamela Smallpiece	Invoice	DP prepaid cards

Adult Social Services	20190531	847.67	James Palgrave Re: Joshua Palg	Invoice	DP prepaid cards
Adult Social Services	20190531	848.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190529	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190531	850.50	T Mohan	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20190531	857.44	Allison Allan	Invoice	DP prepaid cards
Environment & Community Services	20190530	867.86	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190528	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190509	870.00	Richmond Music Trust	Invoice	Other Minor Contract Payments
Housing & Regeneration	20190515	871.68	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration	20190529	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190523	875.00	THE INSTITUTE OF INTERNAL AUDI	Invoice	Training
Adult Social Services	20190531	875.02	Yvonne Stewart	Invoice	DP prepaid cards
Adult Social Services	20190531	875.36	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190515	877.80	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190513	878.04	Anna Brandon	Invoice	EY - 2 year old funding
Environment & Community Services	20190530	880.20	Swim England Trading Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190531	882.21	John Doherty	Invoice	DP prepaid cards
Adult Social Services	20190528	886.57	Sigma Pharmaceuticals PLC	Invoice	Prescribing Services
Housing & Regeneration	20190528	886.80	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190502	887.64	INFO TECHNOLOGY SUPPLY LTD	Invoice	Software Maintenance
Adult Social Services	20190531	890.78	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190516	893.59	ESTHER ATSEYINKU	Invoice	DP prepaid cards
Environment & Community Services	20190508	894.91	Brady Corp Ltd t/a Seton	Invoice	Equipment
Adult Social Services	20190531	895.03	Jonathan Pile (Sian Pile)	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190523	898.80	OFFICE FURNITURE ONLINE	Invoice	Equipment
Housing & Regeneration	20190529	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190524	900.11	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services	20190502	905.40	Blue Arrow Transport Ltd (BATs	Invoice	Accessible Transport Services
Environment & Community Services	20190509	906.08	Archway TCS Limited	Invoice	Equipment
Adult Social Services	20190522	908.64	STEVE CHAMBERLAIN SOCIAL CARE	Invoice	Consultants Fees
Adult Social Services	20190531	908.70	Susan Onapa Re: Isaac Lubanga-	Invoice	DP prepaid cards
Adult Social Services	20190517	909.96	UNITED RESPONSE	Invoice	Residential Care
Environment & Community Services	20190513	910.15	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190529	910.50	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching

Adult Social Services	20190515	914.35	Transport Planning Practice Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20190529	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190515	916.80	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190515	921.29	Coniston Corporate UK Ltd	Invoice	Other Office Expenses
Environment & Community Services	20190514	921.88	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190531	924.42	Steven D Marshall Re: David Go	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190521	924.97	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20190529	925.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	925.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190524	944.94	AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Adult Social Services	20190531	946.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20190530	948.00	GREATBATCH LTD	Invoice	Stationery
Housing & Regeneration	20190529	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190508	951.28	Richmond Housing Partnership	Invoice	Rents
Environment & Community Services	20190508	957.60	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190531	958.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190515	959.16	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190515	960.00	Brentford FC Community Sports	Invoice	Sport Coaching
Adult Social Services	20190508	963.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190531	972.09	Alison Gardner	Invoice	DP prepaid cards
Adult Social Services	20190531	972.30	Barry Woodward	Invoice	DP prepaid cards
Adult Social Services	20190531	974.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190529	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190529	977.60	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190502	985.20	C & P HYGIENE	Invoice	Cleaning
Housing & Regeneration	20190529	990.00	Environmental Essentials Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives	20190523	990.90	London Borough of Hillingdon	Invoice	Legal & Court Fees
Adult Social Services	20190531	991.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190531	993.42	Barbara Witzendorf	Invoice	DP prepaid cards
Housing & Regeneration	20190529	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration	20190529	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	20190502	1,000.00	Jenny Molloy	Invoice	Training
Housing & Regeneration	20190520	1,000.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration	20190529	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190503	1,000.00	Richmond Team Ministry	Invoice	Rents
Adult Social Services	20190531	1,003.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190529	1,004.35	BODY SHOP 2 LTD	Invoice	Internal Vehicle Charges
Environment & Community Services	20190530	1,014.50	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20190529	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190523	1,017.67	ALLPAY (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration	20190529	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190503	1,021.82	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services	20190531	1,021.89	Priscilla Cox	Invoice	DP prepaid cards
Housing & Regeneration	20190529	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190502	1,029.85	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Housing & Regeneration	20190529	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190531	1,041.86	ESTHER ATSEYINKU	Invoice	DP prepaid cards
Environment & Community Services	20190516	1,048.66	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190529	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190531	1,050.68	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190531	1,051.07	Joshua Daniel Coster	Invoice	DP prepaid cards
Housing & Regeneration	20190529	1,053.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190502	1,054.00	Lynn McCann	Invoice	Printing
Environment & Community Services	20190516	1,056.00	V.O.R Services Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190531	1,056.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190529	1,059.97	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190529	1,060.80	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190502	1,061.10	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services	20190509	1,065.42	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Adult Social Services	20190531	1,065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Environment & Community Services	20190508	1,066.36	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190503	1,070.76	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services	20190523	1,071.00	Changkong Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190531	1,071.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190531	1,071.43	C M-Doubleday Re: J M-Doubleda	Invoice	DP prepaid cards
Adult Social Services	20190522	1,071.71	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration	20190529	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190507	1,077.53	Gamma Business Communications	Invoice	Telephone Charges
Adult Social Services	20190531	1,079.83	Alga Ambaye-Parkyns	Invoice	DP prepaid cards
Environment & Community Services	20190516	1,080.00	SSP Specialised Sports Product	Invoice	General Grounds Maintenance
Environment & Community Services	20190507	1,092.43	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190531	1,096.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190529	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190530	1,100.00	Matlock Communications Ltd	Invoice	Sales
Housing & Regeneration	20190514	1,107.00	Town Messengers	Invoice	Postage
Adult Social Services	20190522	1,108.36	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Adult Social Services	20190531	1,112.57	Paul James Shiner	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190502	1,113.00	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20190502	1,116.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services	20190522	1,121.64	Fitzpatrick Woolmer Design & P	Invoice	General Grounds Maintenance
Childrens Services	20190517	1,122.00	Heathfield Junior School	Invoice	Insurance Commission
Housing & Regeneration	20190529	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190529	1,125.32	ALLPAY (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration	20190529	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190531	1,127.62	Leonie Mellinger Re:Aurelie Bu	Invoice	DP prepaid cards
Housing & Regeneration	20190502	1,128.00	ICEGRADE GROUP LTD T/A MRFS GR	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190531	1,128.98	Saifa Khatun (RE: Forhad Miah)	Invoice	Client Costs - Personal Budget
Adult Social Services	20190515	1,137.12	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration	20190524	1,140.00	A-P-L PROPERTIES	Invoice	B&B Payments
Environment & Community Services	20190514	1,142.40	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190528	1,147.20	Metric Office Furniture	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190516	1,150.80	Select Music &Video Distributi	Invoice	Library Books
Housing & Regeneration	20190530	1,152.00	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs

Housing & Regeneration	20190516	1,153.00	Print Direct Solutions	Invoice	Printing
Environment & Community Services	20190530	1,153.42	W F HOWES LTD	Invoice	Library Books
Adult Social Services	20190531	1,154.31	Michele Lane	Invoice	DP prepaid cards
Housing & Regeneration	20190529	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Childrens Services	20190517	1,159.40	Hampton Infant School	Invoice	Insurance Commission
Housing & Regeneration	20190529	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190515	1,163.56	Barrington House Ltd.	Invoice	Residentl Care Conts
Housing & Regeneration	20190509	1,164.00	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190531	1,164.30	Danuel Bibby	Invoice	Client Costs - Personal Budget
Childrens Services	20190517	1,168.08	The Russell School	Invoice	Insurance Commission
Environment & Community Services	20190516	1,170.52	Signs Express (Twickenham)	Invoice	Equipment
Housing & Regeneration	20190529	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190530	1,178.40	Sports Courts Uk Ltd	Invoice	Equipment
Environment & Community Services	20190516	1,194.56	Gaffey Technical Services Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190531	1,196.36	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	20190507	1,200.00	Marie Berry	Invoice	Training
Housing & Regeneration	20190529	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190502	1,206.00	James Merry	Invoice	Training
Adult Social Services	20190516	1,209.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190516	1,212.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190529	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190508	1,219.98	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20190528	1,224.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services	20190531	1,225.11	Jacqueline Barr	Invoice	DP prepaid cards
Childrens Services	20190517	1,226.72	Marshgate Primary School	Invoice	Insurance Commission
Environment & Community Services	20190522	1,230.00	ATOMWIDE	Invoice	Materials
Adult Social Services	20190531	1,239.86	Yik Sze Khoo	Invoice	Client Costs - Personal Budget
Adult Social Services	20190531	1,241.01	Suzanne Miell-Ingram	Invoice	DP prepaid cards
Adult Social Services	20190531	1,243.67	Andrew Byrne	Invoice	Client Costs - Personal Budget

Environment & Community Services	20190514	1,244.23	AJ Fashions Ltd	Invoice	Materials
Adult Social Services	20190531	1,247.48	ONE TRUST	Invoice	External Daycare
Adult Social Services	20190531	1,252.76	John Cockerill Re: Charles Coc	Invoice	DP prepaid cards
Adult Social Services	20190531	1,259.10	Alison Paton	Invoice	DP prepaid cards
Adult Social Services	20190529	1,260.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190524	1,260.00	Colberg Management Ltd	Invoice	B&B Payments
Chief Executives	20190531	1,264.40	Kew Neighbourhood Association	Invoice	Grants to Voluntary Orgs
Housing & Regeneration	20190529	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190531	1,285.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190531	1,285.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190531	1,288.20	Alison Hulbert Re: Christine H	Invoice	DP prepaid cards
Housing & Regeneration	20190529	1,289.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190531	1,298.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190529	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190503	1,306.25	CMG1 LTD	Invoice	Consultants Fees
Environment & Community Services	20190516	1,306.53	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Childrens Services	20190517	1,309.00	Kew Riverside Primary School	Invoice	Insurance Commission
Childrens Services	20190517	1,315.16	Sacred Heart R. C. School	Invoice	Insurance Commission
Adult Social Services	20190502	1,321.60	WORKSHOP 305	Invoice	External Daycare
Environment & Community Services	20190523	1,322.69	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration	20190529	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190502	1,333.34	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services	20190528	1,334.26	Woburn Chemicals Ltd	Invoice	Equipment
Adult Social Services	20190531	1,343.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190523	1,350.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190531	1,365.00	Steven D Marshall Re: Sarah Go	Invoice	DP prepaid cards
Adult Social Services	20190531	1,366.59	Michele Cobb Re:George Cobb	Invoice	DP prepaid cards
Housing & Regeneration	20190521	1,368.00	Dolphin Mobility Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190529	1,369.74	HML Independent Medical Advice	Invoice	Materials
Adult Social Services	20190531	1,378.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190531	1,388.05	Sam Fielding	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190509	1,389.28	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services	20190502	1,391.00	REDACTED PERSONAL DATA	Invoice	Trade Refuse
Housing & Regeneration	20190529	1,405.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190509	1,413.77	Universal Services (Sports Equ	Invoice	Equipment
Environment & Community Services	20190515	1,419.02	Bibby Factors Leicester Ltd	Invoice	Agency Staff

Adult Social Services	20190531	1,425.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190502	1,442.82	Wolseley UK Limited	Invoice	Materials
Adult Social Services	20190531	1,445.10	William Ward	Invoice	DP prepaid cards
Adult Social Services	20190510	1,452.00	Support For Living Ltd	Invoice	External Homecare
Adult Social Services	20190531	1,457.65	E Nakoneczny RE: S Nakoneczny	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190523	1,459.65	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190516	1,461.39	Sam Melunsky	Invoice	Client Costs - Personal Budget
Adult Social Services	20190531	1,466.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190531	1,468.03	Virginia Nicholls Re Winifred	Invoice	DP prepaid cards
Housing & Regeneration	20190509	1,476.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190509	1,482.63	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Chief Executives	20190521	1,486.56	Capita Translation and Interpr	Invoice	Interpreting Services
Housing & Regeneration	20190530	1,495.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190509	1,497.00	Town Messengers	Invoice	Postage
Environment & Community Services	20190509	1,500.00	Anna Gregg	Invoice	Consultants Fees
Adult Social Services	20190531	1,503.94	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190531	1,509.64	Iain Craig	Invoice	DP prepaid cards
Adult Social Services	20190531	1,516.80	Louise Jones	Invoice	Client Costs - Personal Budget
Adult Social Services	20190531	1,518.43	M Gowers Re: George Gowers	Invoice	DP prepaid cards
Housing & Regeneration	20190508	1,519.56	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Other Minor Contract Payments
Adult Social Services	20190531	1,522.97	Jo-Anne Hood Re Blythe Hood	Invoice	DP prepaid cards
Housing & Regeneration	20190514	1,534.96	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20190529	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190529	1,560.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration	20190529	1,568.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190523	1,568.64	Town Messengers	Invoice	Postage
Adult Social Services	20190531	1,569.13	Roseanna Moore	Invoice	Client Costs - Personal Budget
Adult Social Services	20190531	1,572.13	Raymond Alfred Chandler	Invoice	Client Costs - Personal Budget
Chief Executives	20190529	1,576.01	BEMROSE BOOTH PARAGON	Invoice	Printing
Adult Social Services	20190531	1,594.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190531	1,595.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190516	1,599.49	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Chief Executives	20190530	1,600.00	Marie Berry	Invoice	Training
Housing & Regeneration	20190530	1,604.44	Rexel (UK) LTD	Invoice	Materials
Adult Social Services	20190531	1,607.31	Jane Worsp Re: Charles West	Invoice	DP prepaid cards
Environment & Community Services	20190509	1,608.00	Streetmaster (South Wales) Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190508	1,608.00	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services	20190531	1,609.50	Keval Chohan	Invoice	Client Costs - Personal Budget

Adult Social Services	20190531	1,621.40	Clare Atkins	Invoice	DP prepaid cards
Adult Social Services	20190531	1,625.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190502	1,642.44	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190529	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190531	1,649.38	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190509	1,651.97	Cowley Security Locksmiths	Invoice	Materials
Housing & Regeneration	20190528	1,668.68	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190513	1,675.08	Mrs Joy Whitmarsh	Invoice	Nursery Budget Share
Adult Social Services	20190531	1,692.90	Mrs Kathleen Gold Re: Luke Gol	Invoice	DP prepaid cards
Chief Executives	20190502	1,700.00	Work Life Happy	Invoice	General Contract Work
Adult Social Services	20190531	1,707.68	Sarah Ziegel	Invoice	DP prepaid cards
Adult Social Services	20190531	1,708.76	Alexander Taylor	Invoice	DP prepaid cards
Adult Social Services	20190507	1,713.60	UK Power Networks (Operations)	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20190516	1,717.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190528	1,719.60	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190530	1,720.00	Frances Bennett	Invoice	General Grounds Maintenance
Housing & Regeneration	20190529	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190523	1,737.04	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190531	1,746.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190528	1,749.60	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Housing & Regeneration	20190529	1,749.96	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	20190523	1,750.00	St Edmund's R.C.School	Invoice	Sport Coaching
Adult Social Services	20190531	1,759.93	Christine Cason	Invoice	DP prepaid cards
Adult Social Services	20190520	1,771.20	UK Power Networks (Operations)	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20190531	1,784.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190522	1,784.65	Robert Colquhoun	Invoice	Consultants Fees
Housing & Regeneration	20190529	1,794.00	Progressive Floor Surfaces Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190516	1,827.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	20190529	1,830.00	Proinsight Research Limited	Invoice	Consultants Fees
Environment & Community Services	20190523	1,839.45	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services	20190531	1,865.60	Maria Valentina Henriquez	Invoice	Client Costs - Personal Budget
Adult Social Services	20190531	1,870.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190531	1,876.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190531	1,881.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190510	1,883.68	Sons of Divine ProvidenceT/a O	Invoice	External Daycare
Housing & Regeneration	20190502	1,885.20	Town Messengers	Invoice	Postage
Housing & Regeneration	20190502	1,896.00	Environmental Essentials Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190531	1,896.17	Abigail Lubbat	Invoice	DP prepaid cards
Housing & Regeneration	20190529	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration	20190529	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190531	1,904.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190530	1,908.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190516	1,912.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Adult Social Services	20190531	1,924.67	Ms R Waller	Invoice	Client Costs - Personal Budget
Adult Social Services	20190531	1,924.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190523	1,930.00	Stanley Primary School	Invoice	CAPEXP Construction Work
Adult Social Services	20190503	1,933.68	Sons of Divine ProvidenceT/a O	Invoice	External Daycare
Adult Social Services	20190515	1,934.06	Caring Homes Healthcare Group	Invoice	External Nursing Care
Adult Social Services	20190531	1,941.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens Services	20190517	1,944.80	St. Mary's Church of England S	Invoice	Insurance Commission
Adult Social Services	20190531	1,949.83	Sophie Grayson	Invoice	DP prepaid cards
Housing & Regeneration	20190529	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190513	1,954.26	Playful Pips Ltd	Invoice	Nursery Budget Share
Resources	20190510	1,954.73	BT Global Services	Invoice	WAN line charges
Childrens Services	20190517	1,960.44	St Stephens Junior School	Invoice	Insurance Commission
Housing & Regeneration	20190515	1,969.33	Castle Water Ltd	Invoice	Water
Adult Social Services	20190531	1,970.83	Alla Sirenko Re: Mrs Dozya Sir	Invoice	DP prepaid cards
Housing & Regeneration	20190530	1,980.00	PORTERS PEST CONTROL LTD	Invoice	Property Maintenance
Environment & Community Services	20190529	1,980.24	Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services	20190531	1,981.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190529	1,991.40	Pool Tech Services Ltd	Invoice	Property Maintenance
Adult Social Services	20190531	1,993.03	Rebecca Leonard	Invoice	DP prepaid cards
Housing & Regeneration	20190529	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190531	2,007.69	Mr C Brazier Re: Sam Brazier	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190516	2,011.20	Town Messengers	Invoice	Postage
Adult Social Services	20190531	2,026.15	Allan Sears	Invoice	Client Costs - Personal Budget
Adult Social Services	20190531	2,035.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190523	2,040.00	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190520	2,049.60	J C M Locksmiths Ltd	Invoice	Equipment
Childrens Services	20190517	2,057.00	St James' RC Primary School	Invoice	Insurance Commission
Housing & Regeneration	20190509	2,058.00	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	20190530	2,061.76	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190531	2,067.69	Ardiana Basha Re: Shpetim Bash	Invoice	DP prepaid cards
Chief Executives	20190515	2,095.20	FiSH	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190531	2,099.23	Lorraine Summers Re: Bluebell	Invoice	DP prepaid cards
Housing & Regeneration	20190523	2,116.06	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services	20190509	2,142.00	UK Power Networks (Operations)	Invoice	Highways Maintenance Con
Adult Social Services	20190515	2,147.86	THE BRANDON TRUST	Invoice	Supported Living

Adult Social Services	20190531	2,148.78	Ms A Docker	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190529	2,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190531	2,150.92	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190529	2,156.40	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190516	2,158.11	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190531	2,169.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190517	2,170.20	Town Messengers	Invoice	Postage
Adult Social Services	20190531	2,191.02	Ms P Lloyd	Invoice	Client Costs - Personal Budget
Adult Social Services	20190531	2,194.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190529	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190514	2,210.83	Royal Mail Group Ltd	Invoice	Postage
Childrens Services	20190517	2,221.92	Trafalgar Junior School	Invoice	Insurance Commission
Adult Social Services	20190502	2,222.76	EnhanceAble	Invoice	External Resi Respite Care
Environment & Community Services	20190517	2,226.53	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190517	2,232.26	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services	20190528	2,234.30	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190520	2,242.80	Resolution Data Management Ltd	Invoice	Subscriptions
Childrens Services	20190517	2,244.00	Carlisle Infants School	Invoice	Insurance Commission
Adult Social Services	20190531	2,256.34	Alison Roberts	Invoice	DP prepaid cards
Environment & Community Services	20190522	2,274.00	Filcris Ltd	Invoice	Conservation Contract
Resources	20190516	2,275.91	European Parking Solutions Ltd	Invoice	Other minor services
Resources	20190502	2,278.46	VODAFONE LIMITED	Invoice	WAN line charges
Adult Social Services	20190515	2,281.37	METHODIST HOMES HOUSING ASSOCI	Invoice	External Residential Care
Chief Executives	20190507	2,288.00	Action Attainment	Invoice	General Contract Work
Environment & Community Services	20190515	2,289.06	F M Conway Limited	Invoice	General Grounds Maintenance
Adult Social Services	20190503	2,308.00	Revitalise Respite Holidays	Invoice	External Resi Respite Care
Adult Social Services	20190531	2,333.75	Mirela Spahiu Re: Enxhi Spahiu	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190509	2,351.81	Broadland Guarding Services LT	Invoice	Security & Fire Protection
Adult Social Services	20190513	2,359.78	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20190529	2,361.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190531	2,362.45	Daniel O'Neill	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190507	2,364.99	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	20190522	2,382.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190530	2,400.00	Huntley Cartwright	Invoice	CAPEXP Construction Work
Environment & Community Services	20190524	2,400.00	Boxclever Productions Ltd	Invoice	Consultants Fees
Environment & Community Services	20190507	2,400.00	Frances Bennett	Invoice	Horticultural Services Cont
Environment & Community Services	20190529	2,400.00	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190531	2,402.45	Ms Shanti Ram	Invoice	Client Costs - Personal Budget
Adult Social Services	20190523	2,412.30	TRC CONTRACTS LTD	Invoice	CAPEXP Construction Work

Adult Social Services	20190515	2,415.34	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services	20190515	2,416.22	Shirley View Nursing Home	Invoice	External Nursing Care
Adult Social Services	20190531	2,421.68	Corlina Chan Re Mrs A Chan	Invoice	DP prepaid cards
Housing & Regeneration	20190529	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190531	2,427.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190515	2,435.72	Sisters of Nazareth	Invoice	Supported Living
Adult Social Services	20190531	2,439.73	Simon Cromey Re Cecil W Cromey	Invoice	DP prepaid cards
Adult Social Services	20190502	2,449.46	ACT TOO LTD	Invoice	External Daycare
Adult Social Services	20190503	2,455.08	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Housing & Regeneration	20190516	2,455.20	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	20190516	2,462.80	Rexel (UK) LTD	Invoice	Materials
Adult Social Services	20190531	2,478.00	N K Bradley	Invoice	DP prepaid cards
Environment & Community Services	20190509	2,480.77	NETWORK RAIL INFRASTRUCTURE	Invoice	CAPEXP Professional Fees
Adult Social Services	20190508	2,483.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens Services	20190517	2,495.70	St Richards & St Andrews C of	Invoice	Insurance Commission
Housing & Regeneration	20190529	2,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190513	2,503.32	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Environment & Community Services	20190521	2,515.28	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190514	2,519.91	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Adult Social Services	20190531	2,528.44	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190515	2,546.42	Community Housing & Therapy	Invoice	Supported Living
Adult Social Services	20190516	2,577.60	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190515	2,580.00	The Graphic Company	Invoice	Miscellaneous Expenses
Chief Executives	20190528	2,588.10	Worcestershire Medal Service L	Invoice	Miscellaneous Expenses
Adult Social Services	20190515	2,595.01	St Leonards Rest Home	Invoice	External Residential Care
Adult Social Services	20190515	2,598.73	Magdalen House Care Home	Invoice	External Residential Care
Adult Social Services	20190530	2,611.64	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	20190531	2,612.10	C J-Healey Re:Dylan J-Healey	Invoice	DP prepaid cards
Childrens Services	20190517	2,618.00	Sheen Mount Primary School	Invoice	Insurance Commission
Childrens Services	20190517	2,618.00	Lowther Primary School	Invoice	Insurance Commission
Adult Social Services	20190515	2,628.41	Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	20190531	2,633.44	Alexander Robinson	Invoice	Client Costs - Personal Budget
Adult Social Services	20190515	2,655.77	Royal Star & Garter Home	Invoice	External Nursing Care
Housing & Regeneration	20190509	2,670.00	Powercor Ltd	Invoice	Planned Maintenance - Bldgs
Chief Executives	20190517	2,680.06	PINNACLE HEALTH PARTNERSHIP LL	Invoice	Software For Managing Data
Environment & Community Services	20190522	2,687.48	Z News	Invoice	Other Office Expenses
Environment & Community Services	20190520	2,688.00	Dawn Creations Limited	Invoice	Consultants Fees
Environment & Community Services	20190529	2,704.80	Fitzpatrick Woolmer Design & P	Invoice	Horticultural Services Cont
Housing & Regeneration	20190514	2,716.20	T Mohan	Invoice	Planned Remedials - Bldgs

Environment & Community Services	20190502	2,723.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190507	2,755.90	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration	20190502	2,756.75	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190529	2,758.84	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190515	2,764.76	Roebuck Nursing Home	Invoice	External Nursing Care
Housing & Regeneration	20190514	2,784.38	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190513	2,789.48	The Childrens Garden	Invoice	Nursery Budget Share
Environment & Community Services	20190502	2,820.00	Sports Courts Uk Ltd	Invoice	Equipment
Adult Social Services	20190502	2,828.52	C M CARE LTD	Invoice	Supported Living
Housing & Regeneration	20190529	2,842.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190531	2,867.53	Mr D Carter Re:Mrs Sally E Car	Invoice	DP prepaid cards
Adult Social Services	20190515	2,878.58	Southpark Residential Home Ltd	Invoice	External Residential Care
Adult Social Services	20190529	2,891.00	St Richard Reynolds School	Invoice	Transfers to Schools
Adult Social Services	20190515	2,907.36	Royal Cambridge Home Ltd	Invoice	External Residential Care
Adult Social Services	20190510	2,921.94	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190524	2,922.80	C M CARE LTD	Invoice	Supported Living
Adult Social Services	20190528	2,928.00	Support For Living Ltd	Invoice	Supported Living
Adult Social Services	20190515	2,932.86	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services	20190515	2,936.40	Ashley Care Homes Ltd	Invoice	External Residential Care
Adult Social Services	20190515	2,947.53	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Adult Social Services	20190515	2,950.27	Maples Community Care	Invoice	Supported Living
Housing & Regeneration	20190522	2,982.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190524	2,983.94	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190502	2,987.52	Cantraybridge College	Invoice	Supported Living
Environment & Community Services	20190502	3,000.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190529	3,024.00	Inspectorate Ltd T/a Roch ndt	Invoice	General Grounds Maintenance
Adult Social Services	20190515	3,028.31	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services	20190531	3,035.53	Adrienne Maguire	Invoice	DP prepaid cards
Adult Social Services	20190531	3,036.21	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190531	3,053.53	Luis Aguera Re: Bridget Augera	Invoice	DP prepaid cards
Adult Social Services	20190531	3,055.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190522	3,057.56	Omega Red	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	20190516	3,060.59	E.ON	Invoice	Energy - Electricity
Adult Social Services	20190531	3,084.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190531	3,085.97	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190523	3,089.88	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190529	3,108.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190531	3,122.27	Gill Cody Re: Grace Cody	Invoice	DP prepaid cards
Adult Social Services	20190515	3,131.08	Elmfield Residential Home Ltd	Invoice	External Residential Care

Adult Social Services	20190515	3,148.31	Whitepost Healthcare Group	Invoice	External Nursing Care
Housing & Regeneration	20190509	3,159.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190531	3,164.52	Miss Hortense Young	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190530	3,174.00	CFB Limited	Invoice	Software purchases
Environment & Community Services	20190530	3,205.55	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Adult Social Services	20190531	3,213.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190509	3,226.60	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190515	3,228.42	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services	20190531	3,230.80	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190531	3,250.72	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190515	3,255.23	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services	20190515	3,260.58	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Environment & Community Services	20190502	3,283.20	Hemisphere West Europe Ltd	Invoice	Software purchases
Environment & Community Services	20190515	3,300.03	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration	20190508	3,311.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services	20190530	3,313.86	Trafalgar Infant School	Invoice	Transfers to Schools
Housing & Regeneration	20190529	3,320.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190524	3,335.24	Coopers Sales & Lettings Agen	Invoice	Homeless Red Act Initiatives
Environment & Community Services	20190523	3,337.90	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190516	3,354.61	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190502	3,370.50	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190515	3,404.50	LITTLEDENE HOUSE	Invoice	External Nursing Care
Housing & Regeneration	20190509	3,414.60	Metric Office Furniture	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190531	3,420.38	Christopher Cole	Invoice	DP prepaid cards
Adult Social Services	20190531	3,428.57	Mr Alexandra Turner	Invoice	DP prepaid cards
Housing & Regeneration	20190521	3,433.63	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	20190508	3,438.00	Hayden Green	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190523	3,447.00	KLF Structural Design Ltd	Invoice	Structural Calculations
Adult Social Services	20190531	3,484.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190515	3,489.80	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Childrens Services	20190517	3,492.71	East Sheen Primary School	Invoice	Insurance Commission
Environment & Community Services	20190516	3,510.00	SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis
Childrens Services	20190517	3,513.73	Heathfield Infant School	Invoice	Insurance Commission
Adult Social Services	20190515	3,516.33	Corbenic Camphill Community	Invoice	Residentl Care Conts
Housing & Regeneration	20190514	3,546.10	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190531	3,550.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190507	3,564.90	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Housing & Regeneration	20190516	3,566.09	Hayden Green	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190531	3,566.44	Edward Newson	Invoice	Client Costs - Personal Budget

Adult Social Services	20190515	3,573.94	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services	20190517	3,578.15	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services	20190510	3,580.00	Metropolitan Housing Trust	Invoice	Supported Living
Housing & Regeneration	20190523	3,582.00	Croft Environmental Services L	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190516	3,590.40	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190522	3,620.00	Closomat Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190528	3,636.04	Hayden Green	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	20190509	3,642.49	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190529	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190515	3,653.58	Ashton Manor Care Ltd	Invoice	External Nursing Care
Housing & Regeneration	20190502	3,655.80	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190531	3,669.64	Kayleigh Amoah	Invoice	DP prepaid cards
Adult Social Services	20190531	3,704.96	Rosemary Read	Invoice	DP prepaid cards
Adult Social Services	20190528	3,712.16	T Elkington & C W Cole T/A Ele	Invoice	Residentl Care Conts
Adult Social Services	20190531	3,730.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190523	3,747.48	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190515	3,764.28	GLOW REST HOME	Invoice	External Residential Care
Environment & Community Services	20190529	3,788.77	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20190531	3,792.86	Amy Vail	Invoice	Client Costs - Personal Budget
Adult Social Services	20190515	3,811.71	Abbeyhealthcare(Cromwell) Ltd	Invoice	External Nursing Care
Adult Social Services	20190531	3,816.77	Eliza Acus	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190516	3,829.20	Power Tecnique LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190502	3,830.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190515	3,856.71	Hendford Nursing Home	Invoice	External Nursing Care
Adult Social Services	20190515	3,875.00	Alexander House	Invoice	External Residential Care
Environment & Community Services	20190515	3,884.40	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190531	3,902.44	Dominic Cockain	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190509	3,917.33	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190531	3,952.33	Marisha Khan	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190530	3,960.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services	20190523	3,962.84	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190515	3,985.72	Pinehurst Rest Home	Invoice	External Residential Care
Adult Social Services	20190507	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190513	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190520	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190528	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190515	3,990.16	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services	20190515	4,004.81	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Housing & Regeneration	20190507	4,019.32	RHP	Invoice	Homeless Red Act Initiatives

Environment & Community Services	20190520	4,032.37	Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services	20190530	4,063.50	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190502	4,068.00	La Belle Roofing Co LTD	Invoice	CAPEXP Construction Work
Adult Social Services	20190503	4,076.45	St Mary's Church Booking Secre	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190531	4,082.19	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190531	4,084.20	Mrs S Morris	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190516	4,104.34	F M Conway Limited	Invoice	CPZ Zone Extensions
Adult Social Services	20190531	4,125.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190502	4,127.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190515	4,158.42	Asprey Healthcare Limited/Sher	Invoice	External Residential Care
Environment & Community Services	20190513	4,176.70	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration	20190522	4,183.54	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration	20190515	4,183.60	Dream Homes Residential	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190531	4,186.54	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190531	4,197.34	Michael Long	Invoice	Client Costs - Personal Budget
Adult Social Services	20190508	4,199.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190529	4,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190515	4,207.14	The Abbeyfield Society	Invoice	External Residential Care
Housing & Regeneration	20190523	4,213.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services	20190502	4,216.52	HESTIA HOUSING & SUPPORT	Invoice	Personalisation Support
Environment & Community Services	20190502	4,234.30	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190516	4,238.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	20190515	4,249.22	Emberbrook Care Home	Invoice	External Nursing Care
Resources	20190530	4,293.60	Print Image Network Ltd	Invoice	Postage
Childrens Services	20190517	4,301.00	St Osmund's RC Primary School	Invoice	Insurance Commission
Chief Executives	20190529	4,320.00	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Adult Social Services	20190507	4,334.00	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190531	4,356.08	William Reed	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190522	4,362.00	SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190515	4,376.24	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services	20190515	4,384.28	GEORGIAN HOUSE NURSING HOME	Invoice	External Residential Care
Adult Social Services	20190517	4,384.28	GEORGIAN HOUSE NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration	20190529	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190517	4,459.58	Chiswick Nursing Centre	Invoice	External Nursing Care
Resources	20190529	4,551.98	Restore Plc	Invoice	Other Office Expenses
Adult Social Services	20190515	4,572.86	Richmond Psychosocial Foundati	Invoice	Supported Living
Housing & Regeneration	20190529	4,575.89	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190502	4,588.75	Kathrin Stuart t/a Kate Stuart	Invoice	Printing
Housing & Regeneration	20190524	4,600.00	ethical lettings	Invoice	Homeless Red Act Initiatives

Adult Social Services	20190528	4,608.00	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20190530	4,608.00	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20190531	4,651.63	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190502	4,712.67	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190517	4,743.44	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services	20190513	4,746.06	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190515	4,748.01	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services	20190515	4,749.36	Coniston Lodge	Invoice	External Nursing Care
Environment & Community Services	20190529	4,789.43	IDVERDE	Invoice	Richmond in Bloom
Adult Social Services	20190515	4,804.77	Raj Nirsimloo	Invoice	Supported Living
Housing & Regeneration	20190515	4,812.23	Videcom Security Limited	Invoice	Security & Fire Protection
Housing & Regeneration	20190522	4,812.23	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20190531	4,821.73	Eimer Cunningham	Invoice	DP prepaid cards
Housing & Regeneration	20190514	4,860.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Childrens Services	20190517	4,862.00	Buckingham Primary School	Invoice	Insurance Commission
Adult Social Services	20190515	4,862.58	Sunbury Nursing Homes Ltd	Invoice	External Nursing Care
Environment & Community Services	20190516	4,895.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190515	4,920.14	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Adult Social Services	20190515	4,960.00	The Orders of St. john Care Tr	Invoice	External Nursing Care
Housing & Regeneration	20190515	4,961.22	Dawsonrentals Vans Ltd	Invoice	Fuel
Adult Social Services	20190530	4,970.78	Trafalgar Junior School	Invoice	Transfers to Schools
Environment & Community Services	20190507	4,972.97	UkActive	Invoice	Other minor services
Environment & Community Services	20190523	4,992.58	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Chief Executives	20190517	5,000.00	SS Philip & James Parish Church	Invoice	Grants to Other Groups
Environment & Community Services	20190516	5,000.00	OverDrive, Inc.	Invoice	Library Books
Adult Social Services	20190531	5,021.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190530	5,049.57	LB of Hammersmith & Fulham	Invoice	Coroners Service
Housing & Regeneration	20190530	5,092.38	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190515	5,100.00	Devine Care Ltd	Invoice	External Homecare
Housing & Regeneration	20190502	5,103.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	20190515	5,137.16	CareOline	Invoice	Supported Living
Environment & Community Services	20190503	5,144.35	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190528	5,162.40	Contenur (UK) Ltd	Invoice	Equipment
Environment & Community Services	20190508	5,165.52	APSE	Invoice	Agency Staff
Adult Social Services	20190513	5,177.41	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Adult Social Services	20190515	5,181.42	Laurel Residential Homes Limit	Invoice	External Residential Care
Environment & Community Services	20190523	5,217.60	Parkguard Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190516	5,229.60	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration	20190509	5,232.00	Marston Properties Limited	Invoice	Rents

Environment & Community Services	20190516	5,239.74	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190509	5,266.82	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190515	5,304.28	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services	20190531	5,335.71	Malcolm Law	Invoice	DP prepaid cards
Environment & Community Services	20190509	5,368.80	BARCHAM TREES	Invoice	Arboricultural Contract
Adult Social Services	20190515	5,388.34	Residential Community Care	Invoice	Residentl Care Conts
Adult Social Services	20190513	5,402.65	The Russell School	Invoice	Nursery Budget Share
Adult Social Services	20190517	5,475.30	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services	20190531	5,482.63	Sarah Settelen	Invoice	DP prepaid cards
Environment & Community Services	20190509	5,500.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190513	5,505.25	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Environment & Community Services	20190514	5,506.60	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190502	5,546.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Resources	20190516	5,580.12	BLUESOURCE INFORMATION LTD	Invoice	Software Maintenance
Adult Social Services	20190515	5,602.58	The White Horse Care Trust	Invoice	External Residential Care
Environment & Community Services	20190520	5,682.90	Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services	20190508	5,704.33	Zoggs International Ltd	Invoice	Equipment
Environment & Community Services	20190521	5,709.42	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190531	5,750.62	Sam Melunsky	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190507	5,784.79	British Gas Service Limited	Invoice	Energy - Gas
Adult Social Services	20190531	5,791.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190515	5,840.04	Endurance Care LTD/ Bay View	Invoice	Supported Living
Chief Executives	20190523	5,850.00	Collaborate I CIC	Invoice	Consultants Fees
Adult Social Services	20190528	5,990.00	Fitzroy Support	Invoice	External Residential Care
Environment & Community Services	20190523	6,000.00	INTELLIDENT LTD	Invoice	Library Books
Adult Social Services	20190522	6,000.00	RUILS	Invoice	Personalisation Support
Adult Social Services	20190515	6,086.54	The Frances Taylor Foundation	Invoice	Residentl Care Conts
Environment & Community Services	20190523	6,133.16	Guy's & St Thomas' NHS FT	Invoice	Clinical Waste Contract
Adult Social Services	20190503	6,184.85	UNITED RESPONSE	Invoice	External Homecare
Adult Social Services	20190515	6,262.00	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services	20190515	6,269.70	Transparent Care Ltd	Invoice	Supported Living
Housing & Regeneration	20190502	6,276.00	Business Systems U.K. Ltd	Invoice	Equipment
Adult Social Services	20190515	6,285.48	Independence Homes Ltd	Invoice	Supported Living
Housing & Regeneration	20190516	6,333.60	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190510	6,337.50	ABC Housing Ltd	Invoice	External Homecare
Housing & Regeneration	20190522	6,361.68	Dawsonrentals Vans Ltd	Invoice	Fuel
Housing & Regeneration	20190523	6,372.00	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190520	6,385.20	Dolphin Mobility Ltd	Invoice	Equipment
Environment & Community Services	20190530	6,388.00	BARCHAM TREES	Invoice	Horticultural Services Cont

Adult Social Services	20190515	6,421.44	Homestead Residential Care Ltd	Invoice	External Residential Care
Environment & Community Services	20190529	6,480.00	Combination Dance Company	Invoice	Sport Coaching
Environment & Community Services	20190503	6,480.00	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	20190530	6,484.18	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20190515	6,606.33	The Vines	Invoice	External Residential Care
Adult Social Services	20190515	6,620.72	TOGETHER WORKING FOR WELLBEING	Invoice	External Residential Care
Environment & Community Services	20190508	6,644.63	CBS BUTLER	Invoice	Agency Staff
Resources	20190507	6,705.14	Dept for Communities & Local G	Invoice	Housing Pooling Payments
Housing & Regeneration	20190524	6,716.00	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration	20190528	6,750.00	LONDON BOROUGH OF HARINGEY (LO	Invoice	Fuel
Adult Social Services	20190515	6,750.07	Danshell Healthcare Limited	Invoice	Residentl Care Conts
Adult Social Services	20190515	6,753.57	MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration	20190503	6,762.01	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	20190531	6,765.34	A Gabriel Re:Duncan T Shuttlew	Invoice	DP prepaid cards
Chief Executives	20190521	6,801.00	Freelove Group Ltd	Invoice	Other minor services
Housing & Regeneration	20190524	6,838.26	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20190513	6,904.80	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190524	6,960.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190515	6,991.17	Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services	20190515	7,006.46	Foresight Residential Ltd.	Invoice	Residentl Care Conts
Adult Social Services	20190531	7,073.44	Mrs C R Kafka	Invoice	Client Costs - Personal Budget
Adult Social Services	20190517	7,197.74	Anderson Nursing Limited/ The	Invoice	External Nursing Care
Environment & Community Services	20190524	7,207.32	Paragon	Invoice	General Grounds Maintenance
Childrens Services	20190517	7,218.20	St Edmund's R.C.School	Invoice	Insurance Commission
Adult Social Services	20190515	7,305.28	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Environment & Community Services	20190528	7,315.68	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	20190510	7,363.32	RNID T/A Action on Hearing Los	Invoice	External Homecare
Adult Social Services	20190515	7,405.03	BEECH LODGE	Invoice	External Residential Care
Environment & Community Services	20190514	7,458.37	SCC	Invoice	Car Park Improvements
Adult Social Services	20190513	7,461.18	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Adult Social Services	20190517	7,500.00	NHS Richmond CCG	Invoice	Intermediate Care Service Cont
Housing & Regeneration	20190510	7,528.08	CYD Projects Limited	Invoice	Other Minor Contract Payments
Housing & Regeneration	20190530	7,535.82	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Childrens Services	20190517	7,588.46	Collis School	Invoice	Insurance Commission
Adult Social Services	20190531	7,599.39	J Leonard Re Christopher Leona	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190507	7,621.78	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190515	7,759.17	CHERRY LODGE	Invoice	External Residential Care
Environment & Community Services	20190529	7,826.40	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services	20190515	7,855.75	Barchester Healthcare Ltd	Invoice	External Nursing Care

Adult Social Services	20190528	7,895.00	FiSH	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190502	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	20190515	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	20190530	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Resources	20190507	8,010.00	Link Treasury Services Ltd	Invoice	Consultants Fees
Adult Social Services	20190528	8,042.97	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services	20190531	8,096.61	Betty Ainslie Re: Jessica Ains	Invoice	DP prepaid cards
Adult Social Services	20190515	8,097.12	High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services	20190528	8,120.00	UNITED RESPONSE	Invoice	Day Care
Housing & Regeneration	20190524	8,150.40	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration	20190516	8,190.78	Ergro Technical Services Ltd	Invoice	Property Maintenance
Adult Social Services	20190515	8,210.89	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services	20190531	8,272.61	UNITED RESPONSE	Invoice	External Homecare
Adult Social Services	20190515	8,303.58	Malmesbury House	Invoice	External Residential Care
Environment & Community Services	20190520	8,335.20	EGBERT H TAYLOR	Invoice	Equipment
Chief Executives	20190516	8,340.00	New Vision Group Ltd	Invoice	Materials
Adult Social Services	20190515	8,351.71	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services	20190513	8,353.35	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Adult Social Services	20190531	8,454.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190513	8,514.38	Darell Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20190509	8,521.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190515	8,555.20	Grove Care Partnership	Invoice	External Residential Care
Adult Social Services	20190515	8,587.28	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Environment & Community Services	20190517	8,594.02	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Adult Social Services	20190517	8,600.33	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services	20190517	8,664.85	Stanley Primary School	Invoice	CAPEXP Construction Work
Adult Social Services	20190530	8,678.39	ACHIEVING FOR CHILDREN LTD	Invoice	Residential Care
Adult Social Services	20190515	8,702.63	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Housing & Regeneration	20190516	8,709.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	20190509	8,710.15	LORENSBERGS LIMITED	Invoice	Software purchases
Adult Social Services	20190515	8,725.80	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services	20190528	8,864.16	NPS South East Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190502	8,909.20	SOUTHSIDE PARTNERSHIP	Invoice	Miscellaneous Income
Environment & Community Services	20190509	8,965.95	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190507	8,975.88	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Environment & Community Services	20190524	9,000.00	Occam's Razor Consulting Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190515	9,028.26	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services	20190515	9,118.65	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Environment & Community Services	20190529	9,146.40	ALAN BAXTER INTEGRATED DESIGN	Invoice	Consultants Fees

Environment & Community Services	20190523	9,170.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190513	9,331.85	Meadlands Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20190528	9,450.00	ZED Building Contractors Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190515	9,481.91	Care Management Group Ltd	Invoice	Supported Living
Housing & Regeneration	20190508	9,559.20	Dolphin Mobility Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190520	9,579.56	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190531	9,685.15	Mrs J Wallis	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190524	9,790.80	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services	20190503	9,870.00	VP PLC	Invoice	Equipment
Environment & Community Services	20190503	10,000.00	Hampton Infant School	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20190529	10,127.12	Change, Grow, Live	Invoice	Prescribing
Adult Social Services	20190513	10,385.50	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Adult Social Services	20190529	10,397.73	St John The Baptist School	Invoice	Transfers to Schools
Adult Social Services	20190515	10,403.11	The Disabilities Trust	Invoice	External Residential Care
Environment & Community Services	20190516	10,440.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190515	10,569.09	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Adult Social Services	20190513	10,634.40	HAS Technology Ltd t/a CM 2000	Invoice	Application maintenance
Adult Social Services	20190515	10,703.55	William Morris Camphill Commun	Invoice	External Residential Care
Adult Social Services	20190517	10,729.80	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services	20190515	10,817.24	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services	20190529	10,881.66	Hampton Wick Infants School	Invoice	Transfers to Schools
Adult Social Services	20190515	10,916.44	Crossroads Care	Invoice	Carers' Hub Services
Adult Social Services	20190529	10,972.33	The Russell School	Invoice	Transfers to Schools
Resources	20190523	10,999.20	ESRI (UK) LTD	Invoice	Application maintenance
Housing & Regeneration	20190524	11,044.20	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration	20190523	11,136.00	Lateral Concepts Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	20190529	11,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190531	11,296.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190513	11,399.05	Lowther Primary School	Invoice	Nursery Budget Share
Resources	20190516	11,418.00	Saba Park Services Uk Ltd	Invoice	Printing
Adult Social Services	20190515	11,481.83	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services	20190515	11,506.01	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services	20190515	11,519.78	Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services	20190502	11,652.00	Holistic Community Care Ltd	Invoice	Home Care
Housing & Regeneration	20190531	11,804.40	Ergro Technical Services Ltd	Invoice	Property Maintenance
Adult Social Services	20190531	11,850.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190529	11,923.88	Holistic Community Care Ltd	Invoice	Home Care
Adult Social Services	20190513	12,028.01	Rainbow Nursery Schools Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190529	12,037.39	St Edmund's R.C.School	Invoice	Transfers to Schools

Environment & Community Services	20190523	12,180.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190513	12,278.75	Orleans Primary school	Invoice	Nursery Budget Share
Adult Social Services	20190513	12,278.75	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Resources	20190530	12,364.26	City Of London (London Council	Invoice	Other minor services
Adult Social Services	20190513	12,381.35	Holy Trinity Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190522	12,416.35	DH CROFTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services	20190515	12,485.71	Stildon Nursing Home	Invoice	External Nursing Care
Adult Social Services	20190502	12,488.04	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services	20190513	12,524.30	Collis School	Invoice	Nursery Budget Share
Adult Social Services	20190513	12,586.55	St Edmund's R.C.School	Invoice	Nursery Budget Share
Adult Social Services	20190529	12,630.73	Hampton Hill Junior School	Invoice	Transfers to Schools
Adult Social Services	20190529	12,663.76	Carlisle Infants School	Invoice	Transfers to Schools
Adult Social Services	20190529	12,723.52	Meadlands Primary School	Invoice	Transfers to Schools
Housing & Regeneration	20190530	12,748.07	BT Redcare	Invoice	Security & Fire Protection
Adult Social Services	20190513	12,769.90	Hampton Wick Infants School	Invoice	Nursery Budget Share
Adult Social Services	20190513	12,872.50	St James' RC Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190513	12,872.50	Hampton Infant School	Invoice	Nursery Budget Share
Adult Social Services	20190524	12,904.31	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services	20190513	12,934.70	Chase Bridge Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190513	12,975.10	Stanley Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20190530	13,050.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190516	13,053.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190516	13,135.68	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services	20190515	13,218.63	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services	20190517	13,330.00	Bramacare	Invoice	External Nursing Care
Adult Social Services	20190513	13,348.45	Buckingham Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190531	13,432.53	SOUTHSIDE PARTNERSHIP	Invoice	Miscellaneous Income
Adult Social Services	20190529	13,469.35	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Environment & Community Services	20190515	13,515.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190529	13,559.81	Kew Riverside Primary School	Invoice	Transfers to Schools
Adult Social Services	20190515	13,775.83	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services	20190531	13,791.17	P Hughes Re: Anthony Hughes	Invoice	DP prepaid cards
Adult Social Services	20190515	13,804.42	Nightingale House ( Twickenham	Invoice	External Residential Care
Adult Social Services	20190515	13,828.56	RUILS	Invoice	Personalisation Support
Adult Social Services	20190515	13,865.00	LINDEN LODGE SCHOOL	Invoice	External Resi Respite Care
Environment & Community Services	20190509	13,920.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190509	14,276.60	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	20190530	14,276.60	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	20190515	14,312.35	St Mary's House	Invoice	External Residential Care

Adult Social Services	20190529	14,350.35	Trafalgar Infant School	Invoice	Transfers to Schools
Adult Social Services	20190529	14,351.59	Hampton Infant School	Invoice	Transfers to Schools
Adult Social Services	20190529	14,477.94	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Adult Social Services	20190530	14,578.80	Agricultural and Estate Ser	Invoice	CAPEXP Purchase of Asset
Adult Social Services	20190515	14,672.79	Acorn Lodge	Invoice	External Residential Care
Childrens Services	20190517	14,718.66	The Vineyard Primary School	Invoice	Insurance Commission
Environment & Community Services	20190530	15,000.00	K & A Construction	Invoice	CAPEXP Construction Work
Adult Social Services	20190529	15,781.86	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	20190515	15,788.50	Entertainment Artistes Ben Fun	Invoice	External Residential Care
Adult Social Services	20190513	15,804.20	Heathfield Infant School	Invoice	Nursery Budget Share
Adult Social Services	20190529	15,837.76	St Osmund's RC Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190507	16,022.40	BEVAN BRITTAN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Adult Social Services	20190515	16,057.66	RNID T/A Action on Hearing Los	Invoice	External Homecare
Environment & Community Services	20190524	16,151.69	Paragon	Invoice	General Grounds Maintenance
Adult Social Services	20190523	16,164.17	Ethnic Minorities Advocacy Gro	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190515	16,218.57	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services	20190529	16,276.99	Sacred Heart R. C. School	Invoice	Transfers to Schools
Adult Social Services	20190529	16,303.30	Archdeacon Cambridge School	Invoice	Transfers to Schools
Adult Social Services	20190515	16,437.13	Caretech Community Services Lt	Invoice	Residentl Care Conts
Adult Social Services	20190529	16,637.11	Orleans Primary school	Invoice	Transfers to Schools
Adult Social Services	20190509	16,753.92	K & A Construction	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190517	17,330.14	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Housing & Regeneration	20190509	17,476.09	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190502	17,518.20	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services	20190524	17,518.20	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services	20190515	17,576.54	EnhanceAble	Invoice	External Daycare
Environment & Community Services	20190523	17,680.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190529	17,723.95	Darell Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190529	17,821.66	CBS BUTLER	Invoice	Agency Staff
Adult Social Services	20190515	17,834.48	Curado Ltd	Invoice	External Residential Care
Adult Social Services	20190513	17,886.60	Barnes Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190515	17,890.77	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Environment & Community Services	20190502	18,000.00	Rootcause Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190529	18,166.46	St Stephens Junior School	Invoice	Transfers to Schools
Adult Social Services	20190515	18,266.98	DALEMEAD	Invoice	External Residential Care
Environment & Community Services	20190502	18,270.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190529	18,639.92	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190515	18,820.44	The Raphael Medical Centre	Invoice	Residentl Care Conts
Adult Social Services	20190529	18,973.45	Lowther Primary School	Invoice	Transfers to Schools

Environment & Community Services	20190516	19,200.00	Royal Institute of British Arc	Invoice	Consultants Fees
Adult Social Services	20190529	19,213.58	East Sheen Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190516	19,271.90	West London Security Ltd	Invoice	Property Maintenance
Adult Social Services	20190522	19,490.44	Spear	Invoice	Supported Living
Adult Social Services	20190530	19,490.44	Spear	Invoice	Supported Living
Environment & Community Services	20190530	19,527.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190520	19,551.19	Wandsworth Council	Invoice	Equipment
Environment & Community Services	20190509	19,555.33	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20190529	19,556.09	Heathfield Junior School	Invoice	Transfers to Schools
Adult Social Services	20190529	19,669.80	St James' RC Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190530	20,000.00	The Great River Race	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190513	20,064.78	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190515	20,097.68	Pembrokeshire Resource Centre	Invoice	External Residential Care
Resources	20190509	20,249.40	David Wilson's Trailers Ltd	Invoice	Rents
Resources	20190515	20,249.40	David Wilson's Trailers Ltd	Invoice	Rents
Adult Social Services	20190529	20,254.26	The Queens School	Invoice	Transfers to Schools
Adult Social Services	20190529	20,303.55	Christ's School	Invoice	Transfers to Schools
Housing & Regeneration	20190529	20,333.24	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190515	20,398.22	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services	20190515	20,641.06	Ambito	Invoice	Supported Living
Environment & Community Services	20190509	20,980.80	Total-Play Ltd	Invoice	Equipment
Adult Social Services	20190515	21,043.47	RPFI The White House	Invoice	External Residential Care
Resources	20190530	21,092.00	Daisy Communications Ltd	Invoice	Telephone Charges
Housing & Regeneration	20190517	22,030.91	RICOH UK LTD	Invoice	Printing
Adult Social Services	20190529	22,089.92	St Elizabeths R. C. School	Invoice	Transfers to Schools
Environment & Community Services	20190516	22,313.76	Straight Manufacturing Ltd	Invoice	Equipment
Adult Social Services	20190513	22,541.22	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Adult Social Services	20190515	22,958.15	Parksprings Care Home	Invoice	External Nursing Care
Adult Social Services	20190529	23,095.70	Buckingham Primary School	Invoice	Transfers to Schools
Adult Social Services	20190529	23,935.88	Holy Trinity Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190509	23,977.20	ProtoCool Limited	Invoice	Property Maintenance
Adult Social Services	20190529	24,272.43	Chase Bridge Primary School	Invoice	Transfers to Schools
Adult Social Services	20190515	25,329.43	CURANS CARE LTD	Invoice	Supported Living
Resources	20190531	25,486.91	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services	20190529	26,802.00	LISTER WILDER LTD	Invoice	Equipment
Adult Social Services	20190529	27,000.26	Collis School	Invoice	Transfers to Schools
Adult Social Services	20190513	27,595.07	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Adult Social Services	20190510	27,683.02	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services	20190529	27,710.38	Stanley Primary School	Invoice	Transfers to Schools

Adult Social Services	20190529	27,724.93	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Adult Social Services	20190515	28,256.15	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services	20190529	28,303.76	Barnes Primary School	Invoice	Transfers to Schools
Adult Social Services	20190529	28,513.77	The Vineyard Primary School	Invoice	Transfers to Schools
Adult Social Services	20190515	28,697.13	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services	20190513	28,844.84	Windham Nursery School	Invoice	Nursery Budget Share
Housing & Regeneration	20190523	29,395.77	RICOH UK LTD	Invoice	Printing
Adult Social Services	20190529	30,301.65	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services	20190529	31,406.66	Hampton Junior School	Invoice	Transfers to Schools
Adult Social Services	20190529	31,764.85	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services	20190515	31,858.06	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services	20190529	32,075.12	Trafalgar Junior School	Invoice	Transfers to Schools
Environment & Community Services	20190530	32,479.35	TFL Surface Transport	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190529	32,836.50	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Environment & Community Services	20190531	33,000.00	RICHMOND BID INTERNATIONAL	Invoice	CAPEXP Construction Work
Resources	20190522	33,120.00	Gallagher Bassett	Invoice	Premises Insurance
Adult Social Services	20190529	33,886.62	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	20190515	33,949.08	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services	20190515	34,673.48	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services	20190529	34,695.09	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services	20190529	35,851.56	Sheen Mount Primary School	Invoice	Transfers to Schools
Adult Social Services	20190515	37,174.66	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	20190515	39,009.28	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Chief Executives	20190528	39,800.00	Westco Trading Ltd	Invoice	Communications Contract
Environment & Community Services	20190515	40,000.00	Museum Of Richmond	Invoice	Grants to Voluntary Orgs
Housing & Regeneration	20190529	40,096.89	T Mohan	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190502	40,338.00	Servelec Limited	Invoice	Application maintenance
Adult Social Services	20190523	42,962.64	MEARS CARE LTD	Invoice	Re-ablement
Adult Social Services	20190515	43,466.92	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services	20190515	44,517.29	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services	20190515	44,602.67	C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts
Adult Social Services	20190515	46,321.92	ASHTON LODGE	Invoice	External Nursing Care
Resources	20190502	47,006.64	City Of London (London Council	Invoice	Other minor services
Adult Social Services	20190520	47,856.00	RAKAT Ltd	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190524	48,550.92	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	20190507	48,675.08	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Chief Executives	20190531	49,043.86	London Borough of Hillingdon	Invoice	Legal & Court Fees
Adult Social Services	20190515	49,308.60	London Residential Healthcare	Invoice	External Nursing Care
Environment & Community Services	20190529	52,500.00	Orange Tree Theatre Ltd	Invoice	Grants to Voluntary Orgs

Adult Social Services	20190516	54,229.01	Extraspace Solutions (UK) Ltd	Invoice	CAPEXP Construction Work
Chief Executives	20190502	54,966.00	Richmond Council For Voluntary	Invoice	Voluntary Sector Services
Housing & Regeneration	20190529	55,001.75	LINK ESTATES	Invoice	B&B Payments
Adult Social Services	20190515	55,524.86	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Environment & Community Services	20190502	55,658.09	Continental Landscapes Ltd	Invoice	Equipment
Adult Social Services	20190515	59,054.91	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services	20190515	59,859.84	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Environment & Community Services	20190523	60,072.00	Powercor Ltd	Invoice	CAPEXP Construction Work
Childrens Services	20190531	60,786.58	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services	20190515	62,069.96	Chiswick Nursing Centre	Invoice	External Nursing Care
Environment & Community Services	20190509	64,654.41	Flowbird Smart City UK Limited	Invoice	Furniture
Adult Social Services	20190528	65,785.20	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20190523	68,912.75	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	20190509	69,666.01	Refuge	Invoice	Supported Living
Adult Social Services	20190515	70,135.25	LONDON CARE PARTNERSHIP LTD	Invoice	Residentl Care Conts
Resources	20190529	74,335.85	VERINT SYSTEMS UK LTD	Invoice	Software Maintenance
Adult Social Services	20190515	76,391.44	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services	20190529	78,844.50	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	20190515	80,525.93	THE REGARD PARTNERSHIP	Invoice	Supported Living
Adult Social Services	20190515	81,431.93	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Environment & Community Services	20190509	88,205.47	IDOX Software Ltd	Invoice	Software Maintenance
Adult Social Services	20190515	90,057.17	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Resources	20190516	92,919.70	VIRGIN MEDIA BUSINESS	Invoice	WAN line charges
Adult Social Services	20190503	94,033.89	Medacs Homecare	Invoice	External Homecare
Adult Social Services	20190503	103,176.58	Woodland Commercial Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190523	105,872.00	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services	20190515	111,860.98	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services	20190515	120,118.05	Lifeways	Invoice	Residentl Care Conts
Adult Social Services	20190502	138,561.17	NHS Richmond CCG	Invoice	ISH Services
Adult Social Services	20190529	139,978.14	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services	20190515	142,889.53	Metropolitan Housing Trust	Invoice	Residentl Care Conts
Resources	20190507	171,417.00	City Of London (London Council	Invoice	Subscriptions
Adult Social Services	20190515	183,129.97	UNITED RESPONSE	Invoice	External Resi Respite Care
Adult Social Services	20190515	185,674.70	D Busby Roofing Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190515	194,271.95	Support For Living Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190503	206,292.05	MEARS CARE LTD	Invoice	External Homecare
Adult Social Services	20190523	320,777.10	Change, Grow, Live	Invoice	Integrated Recov Srv
Adult Social Services	20190530	400,702.25	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services	20190523	415,655.35	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care

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Environment & Community Services	20190502	648,829.00	West London Waste Authority	Invoice	West Waste Levy
Environment & Community Services	20190524	648,829.00	West London Waste Authority	Invoice	West Waste Levy
Adult Social Services	20190503	729,162.61	NHS Richmond CCG	Invoice	ISH Services
Adult Social Services	20190528	5,245,310.00	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract