

Directorate	Payment Date	Payment Amount	Payee	Method	Activity
Housing & Regeneration	20190627	500.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources	20190625	500.00	All Souls Church	Invoice	Rents
Resources	20190625	500.00	Greenwood Community Centre	Invoice	Rents
Environment & Community Services	20190624	500.05	Castle Water Ltd	Invoice	Water
Adult Social Services	20190603	500.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	503.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190618	504.00	Dawn Creations Limited	Invoice	General Contract Work
Environment & Community Services	20190604	504.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Resources	20190611	510.00	Church of St James	Invoice	Rents
Adult Social Services	20190627	513.54	Laurence Williams	Invoice	Client Costs - Personal Budget
Adult Social Services	20190627	514.91	FRONTIER NX Ltd	Invoice	Other PH Contracts
Adult Social Services	20190627	516.10	Christopher Wallis	Invoice	Client Costs - Personal Budget
Adult Social Services	20190627	517.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	517.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190626	518.40	Grassroots Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190603	519.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190606	519.56	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	20190627	520.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190618	520.50	Mr H Tailor T/A Minal Pharmacy	Invoice	Third Party Pymt - Health
Housing & Regeneration	20190619	522.00	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190603	523.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190627	525.00	Mrs Carin Dutton	Invoice	Sport Coaching
Environment & Community Services	20190619	525.20	Pool Tech Services Ltd	Invoice	Materials
Resources	20190606	528.00	Prime Media Safety	Invoice	Miscellaneous Expenses
Adult Social Services	20190626	531.30	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Adult Social Services	20190603	531.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190614	533.00	IMPRESS PRINT SERVICES LTD	Invoice	Photocopying
Environment & Community Services	20190621	533.17	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190627	533.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190618	534.86	Day Lewis Pharmacy (Twickenham	Invoice	Third Party Pymt - Health
Adult Social Services	20190627	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190611	535.80	Ergo Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190627	536.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190610	537.12	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190620	540.00	Flowbird Smart City UK Limited	Invoice	Car Park Improvements
Environment & Community Services	20190618	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190627	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	20190627	540.00	PARAGON GROUP UK LTD	Invoice	Printing
Environment & Community Services	20190604	540.00	Kieran Haldane	Invoice	Sport Coaching
Environment & Community Services	20190628	540.00	Lloyds TSB Commercial Finance	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190627	540.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190627	541.00	St Mary Magdalen's Primary Sch	Invoice	Trade Refuse
Adult Social Services	20190603	542.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	543.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	543.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190627	546.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services	20190603	548.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	549.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190605	549.41	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190604	549.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	20190606	550.57	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190612	554.14	Dynavour Care Services Limited	Invoice	Supported Living
Adult Social Services	20190611	558.36	Svetlana Kokoeva	Invoice	Nursery Budget Share
Adult Social Services	20190603	558.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190619	558.90	LANTERN RECOVERY SPECIALISTS P	Invoice	Internal Vehicle Charges
Adult Social Services	20190627	560.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	561.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190604	562.50	Chris Brown	Invoice	Sport Coaching
Adult Social Services	20190627	563.49	Katie Knowles	Invoice	Client Costs - Personal Budget
Adult Social Services	20190620	563.78	HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Adult Social Services	20190603	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	566.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	572.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190605	574.93	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services	20190627	577.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190626	579.60	Jellie Tots Pre-School	Invoice	Nursery Budget Share
Adult Social Services	20190603	579.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	586.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	593.07	Thomas Mawer	Invoice	Client Costs - Personal Budget
Adult Social Services	20190603	595.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190611	595.98	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Housing & Regeneration	20190605	596.96	Colyer Repoint Ltd	Invoice	Printing
Environment & Community Services	20190621	597.00	Gabrielle Browne	Invoice	Sport Coaching
Adult Social Services	20190627	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	599.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	599.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190618	600.00	Leigh Collins	Invoice	Consultants Fees
Environment & Community Services	20190618	600.00	Boxclever Productions Ltd	Invoice	Consultants Fees
Adult Social Services	20190603	600.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Environment & Community Services	20190603	600.00	Combination Dance Company	Invoice	Sport Coaching
Housing & Regeneration	20190604	600.00	CORAM VOICE	Invoice	Training
Adult Social Services	20190627	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190627	604.57	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services	20190627	605.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	608.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	608.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190618	609.00	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20190604	609.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	20190621	612.00	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190603	612.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20190627	613.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20190628	615.00	EYEWITNESS	Invoice	Training
Adult Social Services	20190627	615.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	615.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	616.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190618	620.40	Japotheca Ltd	Invoice	Third Party Pymt - Health
Adult Social Services	20190627	622.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190620	624.48	Digital ID	Invoice	Printing
Adult Social Services	20190603	627.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190621	627.00	Hampton Methodist Church	Invoice	Rents
Adult Social Services	20190627	628.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	628.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	633.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	636.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190612	640.00	Elinor Stanley	Invoice	Consultants Fees
Adult Social Services	20190627	641.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	642.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	642.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	647.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	647.32	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services	20190627	647.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190612	648.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Resources	20190612	651.72		Invoice	Miscellaneous Expenses
Adult Social Services	20190627	653.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190618	655.45	RLSS UK ENTERPRISES LTD RE LIF	Invoice	Training
Adult Social Services	20190610	657.60	Blue Arrow Transport Ltd (BATs)	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190627	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	658.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190607	659.40	Touchline Group Ltd	Invoice	Equipment
Chief Executives	20190605	660.00	IN-TRAC	Invoice	Training
Adult Social Services	20190603	660.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	664.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190606	666.94	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190606	670.46	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190627	671.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	671.81	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services	20190627	671.90	Mr P & Mrs K Howick Re: R Howi	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190619	672.00	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190627	672.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190603	672.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	674.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190626	675.00	Mrs Joy Whitmarsh	Invoice	Nursery Budget Share
Environment & Community Services	20190618	678.91	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190603	679.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	680.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	680.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	681.11	Amy Fletcher	Invoice	Client Costs - Personal Budget
Adult Social Services	20190627	682.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	683.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	687.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	689.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190611	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services	20190627	692.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	694.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	696.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190605	696.86	RICOH UK LTD	Invoice	Photocopying
Adult Social Services	20190627	700.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190607	702.00	MODERN MINDSET LTD	Invoice	Training
Adult Social Services	20190627	702.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	705.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190627	707.52	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190626	708.00	OFFICE FURNITURE ONLINE	Invoice	Furniture
Adult Social Services	20190605	708.77	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services	20190626	709.44	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190628	712.68	BLACKBURNS METALS LIMITED	Invoice	Materials
Adult Social Services	20190627	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190626	712.80	Hampton Court House Ltd	Invoice	Nursery Budget Share
Housing & Regeneration	20190620	717.00	Newman Thomson Ltd	Invoice	Printing
Housing & Regeneration	20190627	717.60	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190620	720.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20190620	720.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190606	720.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	20190628	720.00	Aston Colour Press Ltd.	Invoice	Printing
Housing & Regeneration	20190627	720.00	Aimteq Solutions LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190620	720.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190627	720.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	721.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	721.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	724.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190625	725.04	Alere Limited	Invoice	Other Office Expenses
Adult Social Services	20190603	726.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	727.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	727.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	728.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190627	732.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Adult Social Services	20190627	733.06	J.M Watson	Invoice	Client Costs - Personal Budget
Adult Social Services	20190605	733.24	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Adult Social Services	20190627	735.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190614	736.19	Coniston Corporate UK Ltd	Invoice	Printing
Adult Social Services	20190627	740.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	740.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	742.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190614	742.86	Ergo Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190627	743.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190618	744.00	People Make It Work Ltd	Invoice	Consultants Fees
Adult Social Services	20190611	744.48	Vanessa Lavelle	Invoice	Nursery Budget Share
Adult Social Services	20190611	744.48	Myrna Andaya Duarte	Invoice	Nursery Budget Share

Adult Social Services	20190611	744.48	Kirsty Edmett	Invoice	Nursery Budget Share
Adult Social Services	20190611	744.48	Gina Shoesmith	Invoice	Nursery Budget Share
Adult Social Services	20190611	744.48	Idaucy de Carvalho	Invoice	Nursery Budget Share
Adult Social Services	20190611	744.48	Kerry Nolan Childminding	Invoice	Nursery Budget Share
Adult Social Services	20190611	744.48	Christina's Childcare Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190611	744.48	Catherine Eaton	Invoice	Nursery Budget Share
Adult Social Services	20190627	746.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190606	750.00	St Francis de Sales Church	Invoice	Rents
Adult Social Services	20190627	750.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	750.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	751.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	751.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	752.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	753.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	757.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	758.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190611	766.80	Michela Valsania	Invoice	Consultants Fees
Adult Social Services	20190627	767.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	772.50	CMG1 LTD	Invoice	Consultants Fees
Adult Social Services	20190627	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190626	777.60	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Adult Social Services	20190626	777.60	Little Wrens Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190626	777.60	Greenacres Day Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190626	777.60	Danica Awoye	Invoice	Nursery Budget Share
Adult Social Services	20190626	777.60	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190626	777.60	Katey Barrington T/A Katey's H	Invoice	Nursery Budget Share
Adult Social Services	20190626	777.60	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190626	777.60	Jolanta Golebiowska	Invoice	Nursery Budget Share
Adult Social Services	20190603	778.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190626	780.00	Print Direct Solutions	Invoice	Printing
Environment & Community Services	20190618	780.29	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services	20190603	781.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190614	786.59	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	20190627	788.46	Crossroads Care	Invoice	External Homecare
Adult Social Services	20190627	788.82	Daniel Dhawan	Invoice	Client Costs - Personal Budget
Adult Social Services	20190627	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	789.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190614	789.24	WEG Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190627	790.36	Clare Field	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190626	792.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190603	792.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	792.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	793.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	794.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	796.25	Dignity Direct Homecare Ltd	Invoice	External Homecare
Adult Social Services	20190627	797.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	798.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190621	799.20	Total Shred Ltd	Invoice	Printing
Adult Social Services	20190628	799.20	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190627	802.77	Lorraine Hyam	Invoice	Client Costs - Personal Budget
Adult Social Services	20190627	804.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190614	804.95	Council Tax Payments	Invoice	Council Tax
Adult Social Services	20190627	805.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	809.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	813.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	815.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	815.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	817.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	818.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	818.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	819.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	821.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	821.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190607	822.60	Swim England Trading Ltd	Invoice	Other Office Expenses
Adult Social Services	20190627	824.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	831.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190620	833.01	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services	20190620	833.14	Woburn Chemicals Ltd	Invoice	Materials
Adult Social Services	20190627	840.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	842.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	844.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	845.01	M Valimehr Re: Hurinesa Valimeh	Invoice	Client Costs - Personal Budget
Adult Social Services	20190627	845.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	845.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190620	846.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190604	848.32	F M Conway Limited	Invoice	Other Minor Contract Payments
Adult Social Services	20190627	848.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190626	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190620	850.00	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190627	855.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190603	857.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	858.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	858.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	859.36	Barry Fuller (RE: Tracey Fulle	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190620	865.74	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services	20190627	868.00	Ami Home Care Ltd	Invoice	External Homecare
Housing & Regeneration	20190606	870.00	Evans Jones LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190628	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190626	870.65	CROYDON HEALTH SERVICES NHS TR	Invoice	ISH Services
Adult Social Services	20190627	870.75	Antonio Henriquez	Invoice	Client Costs - Personal Budget
Adult Social Services	20190627	872.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190620	873.00	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20190627	873.29	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Housing & Regeneration	20190611	873.99	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20190619	873.99	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20190626	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	875.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	875.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20190603	876.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	876.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190603	877.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190606	878.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Environment & Community Services	20190606	880.80	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	20190627	881.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190612	881.45	Sunbury Nursing Homes Ltd	Invoice	External Nursing Care
Adult Social Services	20190603	882.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190603	883.16	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services	20190627	885.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	886.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190625	890.22	TRACKSS LTD	Invoice	Training
Adult Social Services	20190603	896.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	898.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190626	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	904.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	904.53	Mrs P Laye-Sion	Invoice	Client Costs - Personal Budget
Chief Executives	20190618	904.90	Kanset Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services	20190627	905.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	907.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	908.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190610	909.60	Aston Colour Press Ltd.	Invoice	Printing
Adult Social Services	20190603	910.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	911.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	911.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190621	912.22	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Housing & Regeneration	20190626	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190618	922.50	Chris Brown	Invoice	Sport Coaching
Adult Social Services	20190603	922.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	924.87	Jonathan Pile (Sian Pile)	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190606	925.00	Derek Pearce	Invoice	General Grounds Maintenance
Housing & Regeneration	20190626	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	925.00	A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	928.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190603	929.57	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services	20190618	930.00	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services	20190611	930.60	Sas Santos Jordao Re:Severina	Invoice	Nursery Budget Share
Adult Social Services	20190611	930.60	Gina Ball	Invoice	Nursery Budget Share
Adult Social Services	20190611	930.60	Mrs Lisa Chelli	Invoice	Nursery Budget Share
Adult Social Services	20190611	930.60	Miranda Hyde	Invoice	Nursery Budget Share
Adult Social Services	20190627	938.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	938.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	940.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	940.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190617	942.10	ACT TOO LTD	Invoice	External Daycare
Resources	20190620	943.20	Print Image Facilities LLP	Invoice	Materials
Environment & Community Services	20190606	945.00	RLSS UK ENTERPRISES LTD RE LIF	Invoice	Materials
Adult Social Services	20190603	948.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190624	949.20	MAIL SOLUTIONS UK LTD	Invoice	Printing
Housing & Regeneration	20190626	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	953.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	954.17	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services	20190605	954.17	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services	20190627	955.24	Steven D Marshall Re: David Go	Invoice	Client Costs - Personal Budget
Resources	20190603	955.92	European Parking Solutions Ltd	Invoice	Other minor services
Adult Social Services	20190611	967.82	Cara Lister Childminding	Invoice	Nursery Budget Share
Adult Social Services	20190627	971.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	971.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190626	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	977.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190619	978.00	Titan Elevators Ltd	Invoice	Property Maintenance
Housing & Regeneration	20190625	980.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Adult Social Services	20190611	984.60	Lilja Ferkic T/A Happy Beans	Invoice	EY - 2 year old funding
Adult Social Services	20190603	985.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	990.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190627	992.36	Antalis Ltd	Invoice	Printing
Housing & Regeneration	20190626	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190605	1,000.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190627	1,000.00	DANDY BOOKSELLERS LTD	Invoice	Library Books
Housing & Regeneration	20190626	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	20190627	1,000.50	Alere Limited	Invoice	Software For Managing Data
Adult Social Services	20190627	1,002.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	1,003.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190606	1,003.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	20190612	1,004.15	Westbase Technology Ltd	Invoice	CCTV Running Costs
Adult Social Services	20190627	1,004.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,004.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,004.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,007.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190620	1,008.00	Dawn Creations Limited	Invoice	Conservation Contract
Housing & Regeneration	20190606	1,008.00	Powercor Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190626	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190617	1,016.50	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration	20190620	1,017.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Adult Social Services	20190627	1,018.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Housing & Regeneration	20190626	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190617	1,020.96	Trinity Mirror Publishing Ltd	Invoice	Advertising / Publicity
Housing & Regeneration	20190606	1,022.77	Cowley Security Locksmiths	Invoice	Materials
Environment & Community Services	20190618	1,023.75	C D Evoy Consulting Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190603	1,024.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,024.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190626	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190603	1,026.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190605	1,028.93	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services	20190603	1,029.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	1,031.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190624	1,033.97	Mr Leslie Reynolds	Invoice	AR Legacy Debt
Adult Social Services	20190627	1,034.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,036.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190627	1,036.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190612	1,039.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190626	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	1,055.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,058.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,061.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,063.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,065.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190626	1,069.20	Kew College	Invoice	Nursery Budget Share
Adult Social Services	20190626	1,069.20	Kew Green Preparatory School	Invoice	Nursery Budget Share
Environment & Community Services	20190614	1,070.28	Westbase Technology Ltd	Invoice	CCTV Running Costs
Adult Social Services	20190611	1,071.06	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration	20190625	1,074.00	Progressive Floor Surfaces Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190626	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	1,076.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190624	1,078.51	Gamma Business Communications	Invoice	Telephone Charges
Adult Social Services	20190624	1,080.00	C D Evoy Consulting Ltd	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration	20190620	1,080.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190614	1,080.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190618	1,080.71	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20190627	1,085.71	Mr Robert Bryan	Invoice	Client Costs - Personal Budget
Adult Social Services	20190627	1,091.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190611	1,093.21	Day and Nite Services Limited	Invoice	External Homecare
Housing & Regeneration	20190626	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	1,104.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,107.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190627	1,115.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190611	1,116.72	Beverley Davis	Invoice	Nursery Budget Share
Adult Social Services	20190611	1,116.72	Debbie Montague	Invoice	Nursery Budget Share
Adult Social Services	20190611	1,116.72	Hannah Carvalho	Invoice	Nursery Budget Share
Adult Social Services	20190611	1,116.72	Catherine Hill-Kelly	Invoice	Nursery Budget Share
Adult Social Services	20190611	1,116.72	Jolanta Golebiowska	Invoice	Nursery Budget Share
Environment & Community Services	20190606	1,118.78	J C M Locksmiths Ltd	Invoice	Materials
Housing & Regeneration	20190626	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190612	1,126.03	Barrington House Ltd.	Invoice	Resident Care Conts
Housing & Regeneration	20190626	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190621	1,128.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190627	1,133.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190625	1,134.00	EVOENERGY LIMITED	Invoice	Planned Remedials - Bldgs
Resources	20190619	1,140.00	Northgate Public Services (UK)	Invoice	Hardware Maintenance
Adult Social Services	20190627	1,141.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190620	1,143.18	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services	20190620	1,143.18	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Adult Social Services	20190603	1,145.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	1,145.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,147.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190627	1,149.66	Paul James Shiner	Invoice	Client Costs - Personal Budget
Adult Social Services	20190603	1,150.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190604	1,152.00	The Graphic Company	Invoice	Car Park Improvements
Housing & Regeneration	20190626	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190618	1,156.75	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Housing & Regeneration	20190603	1,158.41	Wolseley UK Limited	Invoice	Materials
Environment & Community Services	20190627	1,158.75	C D Evoy Consulting Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	20190626	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190603	1,160.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190626	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	1,165.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190626	1,166.40	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190627	1,166.61	Saifa Khatun (RE: Forhad Miah)	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190606	1,168.80	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190626	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190603	1,177.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190614	1,178.00	A-P-L PROPERTIES	Invoice	B&B Payments
Environment & Community Services	20190618	1,182.89	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services	20190618	1,182.89	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Adult Social Services	20190627	1,183.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,184.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,184.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190605	1,185.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	20190620	1,187.90	British Gas	Invoice	Energy - Gas
Environment & Community Services	20190619	1,188.00	PEDDLE MY WHEELS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services	20190627	1,189.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190627	1,190.03	ALLPAY (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services	20190627	1,192.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190610	1,195.20	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190603	1,196.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,199.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190626	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration	20190626	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	1,203.11	Daniel Bibby	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190612	1,203.74	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190603	1,205.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190627	1,205.50	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Housing & Regeneration	20190626	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	1,217.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190614	1,218.00	Kew Neighbourhood Association	Invoice	Grants to Voluntary Orgs
Housing & Regeneration	20190614	1,218.99	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20190605	1,219.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20190612	1,220.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190606	1,226.74	Castle Water Ltd	Invoice	Water
Adult Social Services	20190603	1,231.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	1,236.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,236.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,236.24	Ali Khayre	Invoice	Client Costs - Personal Budget
Adult Social Services	20190603	1,242.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	1,243.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	1,244.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,245.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190625	1,246.55	ISubscribe Ltd	Invoice	Other Office Expenses
Adult Social Services	20190626	1,248.84	Hampton Hill Nursery School	Invoice	Nursery Budget Share
Childrens	20190620	1,249.97	Hampton Infant School	Invoice	Insurance Commission
Adult Social Services	20190603	1,254.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190627	1,258.46	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190620	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Adult Social Services	20190626	1,261.80	Whitton Playdays Playgroup	Invoice	Nursery Budget Share
Adult Social Services	20190626	1,261.80	YMCA St Paul's Group	Invoice	Nursery Budget Share
Adult Social Services	20190627	1,262.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,262.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,265.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	1,266.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190618	1,267.64	Castle Water Ltd	Invoice	Water
Adult Social Services	20190627	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	1,272.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190619	1,274.40	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190627	1,277.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	1,279.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190626	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190627	1,280.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services	20190627	1,281.19	Yik Sze Khoo	Invoice	Client Costs - Personal Budget
Adult Social Services	20190627	1,282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,283.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190627	1,284.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190627	1,284.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,285.13	Andrew Byrne	Invoice	Client Costs - Personal Budget
Adult Social Services	20190627	1,285.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190626	1,289.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	1,294.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,295.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190626	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	1,301.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190625	1,302.00	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services	20190611	1,302.84	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Adult Social Services	20190611	1,302.84	Edyta Kulpa	Invoice	Nursery Budget Share
Adult Social Services	20190612	1,307.14	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services	20190627	1,308.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190606	1,312.15	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services	20190627	1,315.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,322.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190626	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	1,328.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190627	1,328.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190627	1,331.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	1,332.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,336.37	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services	20190611	1,340.06	Mandarin Ducklings Education L	Invoice	Nursery Budget Share
Adult Social Services	20190627	1,342.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190612	1,344.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190620	1,355.67	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190626	1,357.20	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Adult Social Services	20190626	1,357.20	Pilgram Trading Ltd	Invoice	Nursery Budget Share
Resources	20190614	1,358.27	European Parking Solutions Ltd	Invoice	Other minor services
Environment & Community Services	20190606	1,363.87	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration	20190627	1,369.74	HML Independent Medical Advice	Invoice	Materials
Environment & Community Services	20190624	1,375.34	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services	20190627	1,376.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	1,377.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190611	1,382.95	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190627	1,386.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Adult Social Services	20190627	1,388.31	Aaron Doyle	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190614	1,390.68	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190606	1,392.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190603	1,400.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190606	1,400.40	Daikin Applied Service	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190603	1,402.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190628	1,404.00	LONDON BRIDGE ENGINEERING GROU	Invoice	Highways Maintenance Con
Housing & Regeneration	20190626	1,405.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	1,410.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,412.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190610	1,417.50	Grainne O'Keeffe Architects	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190603	1,418.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20190627	1,423.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190628	1,424.40	SIG Trading Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190611	1,427.28	Lampard Investments Ltd	Invoice	EY - 2 year old funding
Environment & Community Services	20190621	1,428.00	CILIP	Invoice	Recruitment Costs
Adult Social Services	20190627	1,434.32	Sam Fielding	Invoice	Client Costs - Personal Budget
Adult Social Services	20190603	1,442.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,446.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	1,447.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,449.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190606	1,452.00	AIR SURVEYS LTD	Invoice	Other Minor Contract Payments
Adult Social Services	20190627	1,452.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190606	1,455.00	Book Tokens Ltd	Invoice	CAPEXP TfL Grant Funded Work
Housing & Regeneration	20190611	1,456.62	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190621	1,457.52	Town Messengers	Invoice	Postage
Adult Social Services	20190627	1,465.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190627	1,470.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190611	1,488.96	Mark Stew	Invoice	Nursery Budget Share
Adult Social Services	20190611	1,488.96	Barbara Tilley	Invoice	Nursery Budget Share
Adult Social Services	20190627	1,490.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	1,490.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	1,493.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,493.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190626	1,494.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Housing & Regeneration	20190627	1,496.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Adult Social Services	20190627	1,496.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190605	1,500.40	Support For Living Ltd	Invoice	External Homecare
Environment & Community Services	20190618	1,502.40	The Graphic Company	Invoice	Traffic and Pedestrian Meas
Adult Social Services	20190603	1,504.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,506.24	E Nakoneczny RE: S Nakoneczny	Invoice	Client Costs - Personal Budget
Adult Social Services	20190603	1,510.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190620	1,511.90	Chase Bridge Primary School	Invoice	Insurance Commission
Adult Social Services	20190627	1,515.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,516.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190627	1,536.00	K2 Consultancy Ltd	Invoice	Consultants Fees
Adult Social Services	20190626	1,538.00	St John The Baptist School	Invoice	Transfers to Schools
Housing & Regeneration	20190604	1,539.60	First Fire Services Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	20190626	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	1,540.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,542.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190620	1,543.33	Belron UK Ltd T/a Autoglass	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190628	1,549.60	Twisted Fish Limited	Invoice	Other Third Party Payments
Housing & Regeneration	20190626	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	1,554.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190626	1,555.20	Irene Okello T/A Little Missmi	Invoice	Nursery Budget Share
Adult Social Services	20190626	1,555.20	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190627	1,559.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190614	1,560.00	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190627	1,561.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,567.36	Louise Jones	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190626	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	1,569.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,573.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190620	1,584.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190628	1,601.40	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190627	1,611.38	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190603	1,617.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,621.43	Roseanna Moore	Invoice	Client Costs - Personal Budget
Adult Social Services	20190627	1,624.54	Raymond Alfred Chandler	Invoice	Client Costs - Personal Budget
Adult Social Services	20190627	1,638.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190626	1,642.78	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services	20190606	1,642.95	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20190626	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190612	1,645.95	THAMESREACH BONDWAY	Invoice	Supported Living
Adult Social Services	20190627	1,648.36	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services	20190611	1,649.09	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190626	1,650.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Adult Social Services	20190626	1,650.60	Buttons Day Nursery Teddington	Invoice	Nursery Budget Share
Environment & Community Services	20190628	1,658.08	British Gas	Invoice	Energy - Gas
Adult Social Services	20190627	1,660.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,663.15	Keval Chohan	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190614	1,668.00	FOA ECOLOGY LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190627	1,671.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190628	1,675.08	Jolanta Golebiowska	Invoice	Nursery Budget Share
Adult Social Services	20190627	1,679.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190626	1,695.60	APETITO UK LTD	Invoice	ACS Meals Contract
Housing & Regeneration	20190604	1,705.69	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Adult Social Services	20190603	1,707.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190627	1,710.00	GREATBATCH LTD	Invoice	Stationery
Chief Executives	20190624	1,710.00	Mike Smith Training and Consul	Invoice	Training
Adult Social Services	20190611	1,721.61	Tadpoles Nursery School	Invoice	Nursery Budget Share
Housing & Regeneration	20190626	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190627	1,725.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190627	1,729.20	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190614	1,730.00	Richmond Furniture Scheme	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190626	1,731.60	Jumping Jacks Nursery Ltd	Invoice	Nursery Budget Share
Environment & Community Services	20190610	1,738.16	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services	20190620	1,742.58	PRESERVATION EQUIPMENT LTD	Invoice	Miscellaneous Expenses
Environment & Community Services	20190610	1,746.58	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190627	1,749.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190611	1,753.20	Danica Awoye	Invoice	Nursery Budget Share
Adult Social Services	20190603	1,755.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,764.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,764.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,765.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190604	1,782.00	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services	20190620	1,782.00	McGovern Haulage Ltd	Invoice	Equipment
Housing & Regeneration	20190612	1,798.79	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190607	1,800.00	LONDON ROAD SAFETY COUNCIL	Invoice	CAPEXP Capital grants
Housing & Regeneration	20190627	1,800.00	Stonewest Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190610	1,800.24	Town Messengers	Invoice	Postage
Housing & Regeneration	20190627	1,806.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190607	1,807.06	Lex Autolease Limited	Invoice	Transport Hire & Leasing Costs
Childrens	20190620	1,808.14	Heathfield Junior School	Invoice	Insurance Commission

Environment & Community Services	20190621	1,811.85	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190627	1,814.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,818.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190620	1,822.32	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190627	1,843.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190611	1,861.20	Jacqueline Marson	Invoice	Nursery Budget Share
Adult Social Services	20190611	1,861.20	Marta Buraczewska	Invoice	Nursery Budget Share
Adult Social Services	20190611	1,861.20	Michelle Castelblanco-Vas	Invoice	Nursery Budget Share
Adult Social Services	20190603	1,862.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190611	1,872.00	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190627	1,873.66	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration	20190614	1,879.02	Town Messengers	Invoice	Postage
Adult Social Services	20190612	1,883.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190614	1,887.48	Metric Office Furniture	Invoice	Property Maintenance
Housing & Regeneration	20190619	1,890.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190620	1,896.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190612	1,899.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190626	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190626	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190619	1,908.80	F M Conway Limited	Invoice	Highways Maintenance Con
Resources	20190618	1,910.78	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	20190625	1,912.02	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	20190618	1,912.93	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services	20190626	1,917.00	Trafalgar Infant School	Invoice	Transfers to Schools
Housing & Regeneration	20190627	1,920.00	Environmental Essentials Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190627	1,924.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190620	1,927.20	Colyer Reppoint Ltd	Invoice	Printing
Adult Social Services	20190627	1,931.12	Maria Valentina Henriquez	Invoice	Client Costs - Personal Budget
Adult Social Services	20190627	1,932.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190627	1,943.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190626	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190619	1,954.73	BT Global Services	Invoice	Telephone Charges
Adult Social Services	20190627	1,959.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190626	1,962.00	Slamm Productions	Invoice	Other minor services
Adult Social Services	20190627	1,966.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	1,968.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190627	1,988.82	Ms R Waller	Invoice	Client Costs - Personal Budget
Adult Social Services	20190627	1,989.05	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190611	1,990.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190627	1,992.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190618	1,997.80	UNDERLEY FURNISHING LIMITED	Invoice	Equipment
Housing & Regeneration	20190626	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	2,006.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190619	2,008.00	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190605	2,010.00	Interclad (UK) Limited	Invoice	Equipment
Adult Social Services	20190627	2,014.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	2,030.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	2,036.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190605	2,040.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	20190627	2,047.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190614	2,053.91	Rexel (UK) LTD	Invoice	Materials
Adult Social Services	20190607	2,054.19	Central & North West London NH	Invoice	ISH Services
Adult Social Services	20190627	2,059.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190612	2,061.60	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190628	2,063.24	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190627	2,074.61	Mr C Brazier Re: Sam Brazier	Invoice	Client Costs - Personal Budget
Adult Social Services	20190603	2,076.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	2,093.69	Allan Sears	Invoice	Client Costs - Personal Budget
Adult Social Services	20190627	2,098.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	2,103.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190627	2,103.97	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20190627	2,104.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190626	2,111.10	Hollygrove Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190603	2,131.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	2,136.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	2,141.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190626	2,145.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Home Loans Unit
Adult Social Services	20190627	2,145.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190626	2,150.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services	20190626	2,154.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Environment & Community Services	20190604	2,160.00	Donald Insall & Associates Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190627	2,169.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190619	2,181.58	STAR BOARDING KENNELS LTD	Invoice	Miscellaneous Expenses
Environment & Community Services	20190627	2,185.00	Portia Baker	Invoice	General Grounds Maintenance
Housing & Regeneration	20190626	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190612	2,207.79	METHODIST HOMES HOUSING ASSOCI	Invoice	External Residential Care
Adult Social Services	20190611	2,208.62	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Housing & Regeneration	20190620	2,214.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190627	2,220.00	Kyte Developments and Trading	Invoice	Planning Application Fees
Adult Social Services	20190627	2,220.40	Ms A Docker	Invoice	Client Costs - Personal Budget
Adult Social Services	20190612	2,222.00	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Adult Social Services	20190627	2,222.61	Anushka-Mari Chambers	Invoice	Client Costs - Personal Budget
Adult Social Services	20190626	2,223.00	Greenacres DNS (Hampton) Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190603	2,225.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190611	2,233.44	St Catherines School	Invoice	Nursery Budget Share
Environment & Community Services	20190605	2,245.20	UK Power Networks (Operations)	Invoice	Highways Maintenance Con
Housing & Regeneration	20190611	2,245.31	Hayden Green	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190626	2,255.04	The Ivytree Nursery Hampton Lt	Invoice	Nursery Budget Share
Adult Social Services	20190625	2,259.78	T BROWN GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20190627	2,264.06	Ms P Lloyd	Invoice	Client Costs - Personal Budget
Adult Social Services	20190627	2,267.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190611	2,270.66	The Russell School	Invoice	Nursery Budget Share
Adult Social Services	20190603	2,292.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	2,298.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	2,300.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	2,331.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190626	2,332.80	Aston Pierpoint Nursery	Invoice	Nursery Budget Share
Housing & Regeneration	20190618	2,335.50	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190612	2,337.43	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services	20190612	2,338.29	Shirley View Nursing Home	Invoice	External Nursing Care
Environment & Community Services	20190605	2,345.69	VP PLC	Invoice	Equipment

Adult Social Services	20190612	2,357.14	Sisters of Nazareth	Invoice	Supported Living
Housing & Regeneration	20190626	2,361.66	Diocese of Westminster	Invoice	PSL Payments To Landlords
Adult Social Services	20190611	2,368.44	Vickie Blower	Invoice	EY - 2 year old funding
Adult Social Services	20190627	2,368.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	2,374.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190619	2,375.68	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190611	2,376.00	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Housing & Regeneration	20190604	2,380.48	Kathrin Stuart t/a Kate Stuart	Invoice	Printing
Environment & Community Services	20190626	2,387.16	BLACKBURNS METALS LIMITED	Invoice	Materials
Adult Social Services	20190627	2,396.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190627	2,397.60	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190620	2,400.00	Sports Courts Uk Ltd	Invoice	Equipment
Adult Social Services	20190627	2,411.54	Mirela Spahiu Re: Enxhi Spahiu	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190627	2,411.88	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190626	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	2,440.75	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services	20190627	2,441.20	Daniel O'Neill	Invoice	Client Costs - Personal Budget
Adult Social Services	20190626	2,448.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Adult Social Services	20190627	2,477.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	2,482.53	Ms Shanti Ram	Invoice	Client Costs - Personal Budget
Adult Social Services	20190628	2,491.37	SOUTHSIDE PARTNERSHIP	Invoice	Independent Foster Carers
Environment & Community Services	20190624	2,500.00	Miss Tracey Smith	Invoice	CAPEXP Capital grants
Housing & Regeneration	20190606	2,500.00	Mr P and Mrs H Wilding-Kettle	Invoice	Other Office Expenses
Housing & Regeneration	20190626	2,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	2,502.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	2,508.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190612	2,511.30	St Leonards Rest Home	Invoice	External Residential Care
Adult Social Services	20190612	2,514.90	Magdalen House Care Home	Invoice	External Residential Care
Adult Social Services	20190624	2,520.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Adult Social Services	20190627	2,521.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190612	2,543.61	Frances Taylor Foundation	Invoice	Resident Care Conts
Adult Social Services	20190628	2,554.93	Anne Rhiannon Evans	Invoice	Nursing Care Cntrbns
Environment & Community Services	20190627	2,556.46	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20190627	2,560.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190612	2,570.10	Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services	20190603	2,571.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	2,579.26	Key Intelligence Ltd	Invoice	Software purchases
Adult Social Services	20190626	2,584.80	Julia's Montessori Nursery	Invoice	Nursery Budget Share
Environment & Community Services	20190625	2,600.40	Bolinda UK Ltd	Invoice	Library Books
Housing & Regeneration	20190614	2,603.97	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Adult Social Services	20190611	2,605.68	Playful Pips Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190627	2,612.72	Trevor Hughes	Invoice	Client Costs - Personal Budget
Adult Social Services	20190603	2,620.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190614	2,660.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Environment & Community Services	20190627	2,660.91	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Chief Executives	20190605	2,668.42	Iken Business Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20190627	2,699.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190627	2,701.24	Print Image Facilities LLP	Invoice	Postage
Adult Social Services	20190627	2,707.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190621	2,709.26	WasteParts UK Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190627	2,721.22	Alexander Robinson	Invoice	Client Costs - Personal Budget
Resources	20190618	2,721.49	ARTHUR J GALLAGHER (UK) LIMITE	Invoice	Premises Insurance
Resources	20190604	2,726.56	Twofold Ltd	Invoice	Hardware Maintenance
Adult Social Services	20190611	2,729.76	The Mall School	Invoice	Nursery Budget Share
Environment & Community Services	20190610	2,739.05	Z News	Invoice	Other Office Expenses
Environment & Community Services	20190627	2,739.60	Town Messengers	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190606	2,762.44	ISubscribe Ltd	Invoice	Other Office Expenses
Housing & Regeneration	20190606	2,785.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190612	2,785.71	Southpark Residential Home Ltd	Invoice	External Residential Care
Adult Social Services	20190612	2,813.57	Royal Cambridge Home Ltd	Invoice	External Residential Care
Housing & Regeneration	20190606	2,816.40	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190627	2,820.00	Sports Labs Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	20190611	2,827.20	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190612	2,838.26	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services	20190612	2,841.69	Ashley Care Homes Ltd	Invoice	External Residential Care
Adult Social Services	20190612	2,852.44	The Frances Taylor Foundation	Invoice	Resident Care Conts
Adult Social Services	20190612	2,855.10	Maples Community Care	Invoice	Supported Living
Adult Social Services	20190603	2,868.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	2,872.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190626	2,891.00	St Richard Reynolds School	Invoice	Transfers to Schools
Housing & Regeneration	20190614	2,896.80	T Mohan	Invoice	Reactive maintenance - bldgs
Chief Executives	20190618	2,900.00	INFORMATION COMMISSIONER'S OFF	Invoice	Software purchases
Adult Social Services	20190626	2,912.40	Tic Toc Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190612	2,930.61	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services	20190627	2,963.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	2,964.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	2,966.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	2,968.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190619	2,970.41	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190611	2,977.92	Windham Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190603	3,000.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190626	3,025.00	London Borough Of Sutton	Invoice	Home Loans Unit
Adult Social Services	20190612	3,030.09	Elmfield Residential Home Ltd	Invoice	External Residential Care
Adult Social Services	20190611	3,031.92	Anna Brandon	Invoice	EY - 2 year old funding
Chief Executives	20190605	3,039.00	Public-I Group Limited	Invoice	Other Minor Contract Payments
Adult Social Services	20190612	3,046.76	Whitepost Healthcare Group	Invoice	External Nursing Care
Environment & Community Services	20190606	3,057.00	Stannah Stairlifts Services Lt	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190611	3,070.98	Twickenham Preparatory School	Invoice	Nursery Budget Share
Adult Social Services	20190612	3,091.66	Richmond Housing Partnership	Invoice	Rents
Adult Social Services	20190627	3,100.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190627	3,103.82	Elmbridge Rentstart (Uk) Ltd	Invoice	Miscellaneous Client Expenses
Adult Social Services	20190612	3,124.29	DEEPDENE CARE LTD	Invoice	External Residential Care
Chief Executives	20190618	3,127.07	C Goode Pharmacy	Invoice	Third Party Pymt - Health
Housing & Regeneration	20190618	3,130.60	Lynn McCann	Invoice	Printing
Adult Social Services	20190627	3,136.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	3,137.42	Lintie Shirley	Invoice	Client Costs - Personal Budget
Adult Social Services	20190612	3,150.21	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services	20190612	3,155.40	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Adult Social Services	20190627	3,157.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190611	3,164.04	Barnes Primary School	Invoice	Nursery Budget Share
Resources	20190627	3,174.60	Print Image Network Ltd	Invoice	Printing
Adult Social Services	20190627	3,188.84	Joyce Farmer	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190606	3,192.59	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs

Environment & Community Services	20190627	3,203.20	RICHMOND PARK ACADEMY	Invoice	Energy - Electricity
Adult Social Services	20190627	3,226.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190606	3,230.15	Business Systems U.K. Ltd	Invoice	Careline & CCTV equip charges
Housing & Regeneration	20190604	3,247.23	James Anderson	Invoice	Homeless Red Act Initiatives
Environment & Community Services	20190628	3,256.93	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190627	3,270.01	Miss Hortense Young	Invoice	Client Costs - Personal Budget
Chief Executives	20190612	3,278.00	LONDON WILDLIFE TRUST	Invoice	Community support
Adult Social Services	20190610	3,288.00	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190603	3,307.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190626	3,320.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190612	3,321.43	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services	20190611	3,337.75	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Adult Social Services	20190627	3,359.08	Simin Ghatineh	Invoice	Client Costs - Personal Budget
Adult Social Services	20190612	3,361.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190626	3,372.00	Hampton Infant School	Invoice	Transfers to Schools
Adult Social Services	20190612	3,387.30	Corbenic Camphill Community	Invoice	Residentl Care Conts
Childrens	20190620	3,392.63	The Russell School	Invoice	Insurance Commission
Adult Social Services	20190603	3,393.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190619	3,408.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190627	3,418.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190619	3,433.92	EnhanceAble	Invoice	External Daycare
Adult Social Services	20190612	3,458.66	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Resources	20190627	3,464.75	Restore Plc	Invoice	Equipment
Housing & Regeneration	20190604	3,482.65	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190610	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190606	3,500.00	Environment Trust for RuT	Invoice	Grants to Voluntary Orgs
Housing & Regeneration	20190620	3,502.88	Brentford Property Investments	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190627	3,506.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190606	3,531.74	Hayden Green	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190627	3,534.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190612	3,535.71	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services	20190612	3,539.87	Anderson Nursing Limited/ The	Invoice	External Nursing Care
Environment & Community Services	20190611	3,540.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration	20190620	3,568.52	Caridon Property Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services	20190627	3,575.52	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services	20190624	3,584.48	RICHMOND PARK ACADEMY	Invoice	Property Maintenance
Environment & Community Services	20190605	3,595.80	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services	20190627	3,600.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	3,605.33	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services	20190611	3,610.73	Parkway Nursery School	Invoice	Nursery Budget Share
Housing & Regeneration	20190606	3,633.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	20190612	3,642.86	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services	20190612	3,642.86	GLOW REST HOME	Invoice	External Residential Care
Housing & Regeneration	20190626	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190627	3,665.83	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190627	3,669.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190627	3,685.32	Edward Newson	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190627	3,687.17	K & A Construction	Invoice	Property Maintenance
Adult Social Services	20190612	3,688.76	Abbeyhealthcare(Cromwell) Ltd	Invoice	External Nursing Care
Environment & Community Services	20190611	3,722.40	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Environment & Community Services	20190610	3,740.00	Kings Road Nursery	Invoice	Trade Refuse
Adult Social Services	20190603	3,750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190612	3,750.00	Alexander House	Invoice	External Residential Care
Childrens	20190620	3,754.10	Sheen Mount Primary School	Invoice	Insurance Commission
Adult Social Services	20190620	3,759.38	EnhanceAble	Invoice	Day Care
Adult Social Services	20190611	3,776.18	The Childrens Garden	Invoice	Nursery Budget Share
Adult Social Services	20190611	3,776.40	Katherine Bethell	Invoice	EY - 2 year old funding
Adult Social Services	20190606	3,780.00	Gleeds Management Services Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190611	3,784.44	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Adult Social Services	20190627	3,791.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190611	3,809.60	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Adult Social Services	20190607	3,812.50	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services	20190626	3,816.00	Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Adult Social Services	20190627	3,828.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190627	3,855.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190612	3,857.14	Pinehurst Rest Home	Invoice	External Residential Care
Housing & Regeneration	20190626	3,860.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190612	3,863.49	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services	20190626	3,872.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Adult Social Services	20190627	3,875.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190612	3,875.61	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190627	3,919.29	Amy Vail	Invoice	Client Costs - Personal Budget
Adult Social Services	20190627	3,944.00	Eliza Acus	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190618	3,945.00	Acrylic Design Watford Ltd	Invoice	Section 14 RTA Costs
Resources	20190625	3,952.80	Payroll Business Solutions Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services	20190628	3,962.84	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190620	3,974.90	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190610	3,982.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Housing & Regeneration	20190627	3,985.75	Kathrin Stuart t/a Kate Stuart	Invoice	Printing
Adult Social Services	20190603	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190610	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190617	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190624	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Housing & Regeneration	20190627	4,021.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190612	4,024.29	Asprey Healthcare Limited/Sher	Invoice	External Residential Care
Adult Social Services	20190627	4,032.52	Dominic Cockain	Invoice	Client Costs - Personal Budget
Resources	20190626	4,070.00	London Borough of Bexley	Invoice	Home Loans Unit
Adult Social Services	20190612	4,071.43	Stildon Nursing Home	Invoice	External Nursing Care
Adult Social Services	20190627	4,084.08	Marisha Khan	Invoice	Client Costs - Personal Budget
Adult Social Services	20190612	4,089.64	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Housing & Regeneration	20190610	4,089.96	QUARTIX LTD	Invoice	Fuel
Adult Social Services	20190611	4,094.64	Mrs Joy Whitmarsh	Invoice	Nursery Budget Share
Environment & Community Services	20190626	4,104.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Adult Social Services	20190612	4,112.14	Emberbrook Care Home	Invoice	External Nursing Care
Housing & Regeneration	20190619	4,126.21	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190606	4,200.00	Hampton & Hampton Hill Volunta	Invoice	Grants to Voluntary Orgs
Housing & Regeneration	20190626	4,200.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Adult Social Services	20190627	4,218.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190627	4,220.34	Mrs S Morris	Invoice	Client Costs - Personal Budget
Adult Social Services	20190607	4,224.94	SOUTHSIDE PARTNERSHIP	Invoice	Independent Foster Carers
Adult Social Services	20190612	4,235.05	East View Housing Management L	Invoice	Residentl Care Conts
Childrens	20190620	4,256.76	Windham Nursery School	Invoice	Insurance Commission
Environment & Community Services	20190619	4,260.06	UKActive	Invoice	Other Licences

Adult Social Services	20190627	4,262.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190607	4,279.20	APSE	Invoice	Subscriptions
Adult Social Services	20190627	4,326.10	Gareth Savin	Invoice	Client Costs - Personal Budget
Adult Social Services	20190611	4,334.76	TKA MANAGEMENT LTD	Invoice	EY - 2 year old funding
Adult Social Services	20190627	4,337.25	Michael Long	Invoice	Client Costs - Personal Budget
Adult Social Services	20190626	4,369.00	Meadlands Primary School	Invoice	Transfers to Schools
Housing & Regeneration	20190626	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190624	4,400.00	Mr Khalid Mohamed El-Borgi	Invoice	Rents
Adult Social Services	20190612	4,425.34	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services	20190626	4,433.00	Carlisle Infants School	Invoice	Transfers to Schools
Adult Social Services	20190611	4,442.76	New Spring Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20190611	4,466.88	Irene Okello T/A Little Missmi	Invoice	Nursery Budget Share
Housing & Regeneration	20190611	4,488.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190627	4,501.29	William Reed	Invoice	Client Costs - Personal Budget
Adult Social Services	20190603	4,535.83	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services	20190603	4,554.70	ASHPRI LTD	Invoice	Occupational Health Doctors
Environment & Community Services	20190627	4,572.77	T Mohan	Invoice	Property Maintenance
Adult Social Services	20190612	4,590.43	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Environment & Community Services	20190607	4,594.00	Windham Nursery School	Invoice	CAPEXP Capital grants
Adult Social Services	20190612	4,594.84	Haydon Park Lodge	Invoice	External Residential Care
Resources	20190606	4,596.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services	20190612	4,596.18	Coniston Lodge	Invoice	External Nursing Care
Adult Social Services	20190627	4,608.00	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20190611	4,647.50	ABC Housing Ltd	Invoice	External Homecare
Adult Social Services	20190612	4,649.79	Raj Nirsimloo	Invoice	Supported Living
Environment & Community Services	20190618	4,652.38	Imperial Polythene Products Li	Invoice	Equipment
Housing & Regeneration	20190620	4,667.09	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190618	4,672.62	QUADRON SERVICES LIMITED	Invoice	Parks Small Works Contract
Environment & Community Services	20190626	4,680.00	DYNAMIC INITIATIVES LTD	Invoice	CAPEXP Capital grants
Childrens	20190620	4,733.75	Carlisle Infants School	Invoice	Insurance Commission
Adult Social Services	20190611	4,777.08	The Harrodian School Ltd	Invoice	Nursery Budget Share
Environment & Community Services	20190627	4,789.43	IDVERDE	Invoice	Richmond in Bloom
Housing & Regeneration	20190611	4,800.00	Ashfords LLP	Invoice	Legal & Court Fees
Adult Social Services	20190627	4,806.69	Gregg Ferguson	Invoice	Client Costs - Personal Budget
Adult Social Services	20190612	4,810.91	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190618	4,812.23	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20190611	4,831.20	Teddington Methodist Playgroup	Invoice	EY - 2 year old funding
Childrens	20190620	4,890.85	The Vineyard Primary School	Invoice	Insurance Commission
Adult Social Services	20190626	4,924.00	The Russell School	Invoice	Transfers to Schools
Childrens	20190620	4,946.17	Holy Trinity Primary School	Invoice	Insurance Commission
Resources	20190626	4,950.00	London Borough of Redbridge	Invoice	Home Loans Unit
Adult Social Services	20190626	4,964.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Adult Social Services	20190612	4,971.42	CareOnline	Invoice	Supported Living
Adult Social Services	20190627	4,982.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190612	5,014.29	Laurel Residential Homes Limit	Invoice	External Residential Care
Resources	20190626	5,060.00	London Borough of Harrow	Invoice	Home Loans Unit
Adult Social Services	20190606	5,094.90	UNITED RESPONSE	Invoice	Supported Living
Resources	20190626	5,115.00	London Borough of Havering	Invoice	Home Loans Unit
Childrens	20190620	5,130.18	St Richards & St Andrews C of	Invoice	Insurance Commission
Adult Social Services	20190612	5,133.17	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services	20190612	5,195.82	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Adult Social Services	20190611	5,211.36	Nelson Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190612	5,214.51	Residential Community Care	Invoice	Residentl Care Conts
Environment & Community Services	20190625	5,220.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190628	5,232.00	Marston Properties Limited	Invoice	Rents
Adult Social Services	20190626	5,238.00	Tangley Park Day Nursery Ltd	Invoice	Nursery Budget Share
Environment & Community Services	20190618	5,239.74	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190607	5,254.80	Continental Landscapes Ltd	Invoice	Equipment
Adult Social Services	20190611	5,288.91	Wild Education and Little Wild	Invoice	Nursery Budget Share
Adult Social Services	20190627	5,292.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Adult Social Services	20190612	5,298.69	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services	20190603	5,306.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190626	5,308.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Adult Social Services	20190612	5,322.17	Caring Homes Healthcare Group	Invoice	External Nursing Care
Adult Social Services	20190612	5,350.57	B Ramnath T/A Treflys Nursing	Invoice	External Nursing Care
Adult Social Services	20190606	5,358.00	Progressive Floor Surfaces Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20190603	5,362.81	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190626	5,372.00	Hampton Junior School	Invoice	Transfers to Schools
Adult Social Services	20190611	5,372.20	Roslyn Nursery and Pre-School	Invoice	EY - 2 year old funding
Chief Executives	20190618	5,400.00	Richmond Chamber of Commerce	Invoice	Other minor services
Adult Social Services	20190618	5,402.65	The Russell School	Invoice	Nursery Budget Share
Environment & Community Services	20190628	5,410.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190612	5,421.86	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services	20190621	5,425.20	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190626	5,437.41	City Of London (London Council	Invoice	Other Minor Contract Payments
Adult Social Services	20190620	5,446.86	UNITED RESPONSE	Invoice	Day Care
Housing & Regeneration	20190627	5,458.25	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	20190627	5,483.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190611	5,504.32	St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190618	5,505.25	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Adult Social Services	20190627	5,513.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190620	5,536.96	Hampton Junior School	Invoice	Insurance Commission
Resources	20190626	5,610.00	LONDON BOROUGH OF MERTON	Invoice	Home Loans Unit
Housing & Regeneration	20190606	5,646.65	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190612	5,651.66	Endurance Care LTD/ Bay View	Invoice	Supported Living
Housing & Regeneration	20190620	5,662.59	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Resources	20190626	5,665.00	LONDON BOROUGH OF RICHMOND UPO	Invoice	Home Loans Unit
Adult Social Services	20190627	5,665.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190603	5,667.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190603	5,670.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services	20190627	5,670.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Childrens	20190620	5,711.90	Heathfield Infant School	Invoice	Insurance Commission
Environment & Community Services	20190605	5,730.00	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Resources	20190626	5,775.00	LONDON BOROUGH OF BARKING AND	Invoice	Home Loans Unit
Housing & Regeneration	20190621	5,784.78	British Gas Service Limited	Invoice	Energy - Gas
Adult Social Services	20190611	5,800.74	The Ark Nursery Ltd	Invoice	Nursery Budget Share
Environment & Community Services	20190604	5,822.40	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190627	5,856.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190611	5,868.98	The Children's House Montessor	Invoice	Nursery Budget Share
Resources	20190625	5,886.47	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	20190627	5,939.42	Powercor Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190627	5,942.31	Sam Melunsky	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190614	5,942.47	Paragon	Invoice	Equipment

Chief Executives	20190614	5,942.80	Amanda Clarke	Invoice	Consultants Fees
Adult Social Services	20190611	5,958.72	KISH Kindergarten Ltd T/A KISH	Invoice	EY - 2 year old funding
Adult Social Services	20190605	5,987.00	RICHMOND PARK ACADEMY	Invoice	Transfers to Schools
Adult Social Services	20190626	5,987.00	RICHMOND PARK ACADEMY	Invoice	Transfers to Schools
Adult Social Services	20190627	6,044.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190610	6,048.62	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190612	6,060.00	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services	20190612	6,067.46	Transparent Care Ltd	Invoice	Supported Living
Adult Social Services	20190612	6,082.71	Independence Homes Ltd	Invoice	Supported Living
Environment & Community Services	20190607	6,093.00	Kew Riverside Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	20190607	6,093.60	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	20190612	6,137.10	The Raphael Medical Centre	Invoice	Residentl Care Conts
Adult Social Services	20190611	6,141.96	Kew Green Preparatory School	Invoice	Nursery Budget Share
Adult Social Services	20190612	6,166.40	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Environment & Community Services	20190627	6,190.80	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190611	6,195.96	Squirrels Day Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20190612	6,214.28	Homestead Residential Care Ltd	Invoice	External Residential Care
Resources	20190626	6,215.00	LONDON BOROUGH OF BROMLEY	Invoice	Home Loans Unit
Resources	20190626	6,215.00	LONDON BOROUGH OF ENFIELD	Invoice	Home Loans Unit
Adult Social Services	20190626	6,304.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Adult Social Services	20190626	6,316.20	Greenacres (Oldfield)	Invoice	Nursery Budget Share
Environment & Community Services	20190612	6,360.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190619	6,372.62	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services	20190617	6,384.00	SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190612	6,393.21	The Vines	Invoice	External Residential Care
Adult Social Services	20190626	6,445.80	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Adult Social Services	20190611	6,452.16	Kids Inc Nurseries	Invoice	Nursery Budget Share
Adult Social Services	20190611	6,490.08	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Resources	20190628	6,504.00	Magique Galileo Software Ltd	Invoice	Hardware Maintenance
Environment & Community Services	20190607	6,531.00	Meadlands Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	20190626	6,606.00	Buckingham Primary School	Invoice	Transfers to Schools
Housing & Regeneration	20190614	6,624.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190611	6,663.10	Happy Friends Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190612	6,765.64	Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services	20190612	6,780.42	Foresight Residential Ltd.	Invoice	Residentl Care Conts
Housing & Regeneration	20190612	6,789.60	STULZ UK Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	20190607	6,795.00	Hampton Wick Infants School	Invoice	CAPEXP Capital grants
Housing & Regeneration	20190607	6,897.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	20190612	6,929.78	Starcourt Construction Ltd	Invoice	External Residential Care
Environment & Community Services	20190606	6,930.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190603	6,930.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190626	6,951.00	Orleans Primary school	Invoice	Transfers to Schools
Adult Social Services	20190619	6,956.70	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services	20190607	6,981.00	Trafalgar Infant School	Invoice	CAPEXP Capital grants
Resources	20190626	6,985.00	London Borough of Hillingdon	Invoice	Home Loans Unit
Housing & Regeneration	20190625	6,987.40	ASSETGROVE	Invoice	B&B Payments
Environment & Community Services	20190607	6,993.00	The Russell School	Invoice	CAPEXP Capital grants
Environment & Community Services	20190607	7,015.00	Carlisle Infants School	Invoice	CAPEXP Capital grants
Adult Social Services	20190618	7,051.20	K & A Construction	Invoice	CAPEXP Construction Work
Adult Social Services	20190612	7,069.63	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services	20190611	7,072.56	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190612	7,107.81	Broadstreet House Ltd	Invoice	External Residential Care
Housing & Regeneration	20190612	7,128.00	Hayden Green	Invoice	Property Maintenance
Housing & Regeneration	20190606	7,128.50	T Mohan	Invoice	Reactive maintenance - bldgs
Resources	20190626	7,150.00	London Borough Of Barnet	Invoice	Home Loans Unit
Adult Social Services	20190627	7,161.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190611	7,172.40	Hollygrove Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20190612	7,174.89	BEECH LODGE	Invoice	External Residential Care
Adult Social Services	20190626	7,186.00	Trafalgar Junior School	Invoice	Transfers to Schools
Environment & Community Services	20190614	7,207.32	Paragon	Invoice	Equipment
Resources	20190618	7,246.00	Microland Limited	Invoice	Application maintenance
Adult Social Services	20190626	7,282.00	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services	20190627	7,309.22	Mrs C R Kafka	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190627	7,334.07	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190627	7,379.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190605	7,379.70	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190612	7,407.14	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Resources	20190626	7,425.00	LONDON BOROUGH OF CROYDON	Invoice	Home Loans Unit
Environment & Community Services	20190628	7,440.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Adult Social Services	20190611	7,444.80	Kew Giggles	Invoice	Nursery Budget Share
Adult Social Services	20190611	7,459.20	Blue Arrow Transport Ltd (BATs)	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190627	7,470.00	Huntley Cartwright	Invoice	CAPEXP Construction Work
Childrens	20190620	7,473.96	St Stephens Junior School	Invoice	Insurance Commission
Adult Social Services	20190612	7,501.58	CHERRY LODGE	Invoice	External Residential Care
Environment & Community Services	20190620	7,502.67	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Childrens	20190620	7,549.73	St Mary Magdalen's R. C. Schoo	Invoice	Insurance Commission
Environment & Community Services	20190627	7,618.80	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services	20190611	7,677.45	Broomfield House School Ltd	Invoice	Nursery Budget Share
Environment & Community Services	20190607	7,681.00	Darell Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	20190605	7,684.20	Blue Arrow Transport Ltd (BATs)	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190611	7,684.92	Buttons Day Nursery Teddington	Invoice	EY - 2 year old funding
Adult Social Services	20190612	7,835.91	High Quality Lifestyles	Invoice	Residentl Care Conts
Environment & Community Services	20190621	7,844.40	KPS Contractors Ltd	Invoice	Arboricultural Contract
Childrens	20190620	7,891.83	Bishop Perrin Church of Englan	Invoice	Insurance Commission
Environment & Community Services	20190607	7,904.00	Trafalgar Junior School	Invoice	CAPEXP Capital grants
Childrens	20190620	7,913.94	Trafalgar Infant School	Invoice	Insurance Commission
Adult Social Services	20190620	7,914.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	HIV Prevention
Environment & Community Services	20190607	7,940.00	Hampton Infant School	Invoice	CAPEXP Capital grants
Adult Social Services	20190612	7,946.01	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services	20190627	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Resources	20190618	8,021.55	Gallagher Bassett	Invoice	Premises Insurance
Adult Social Services	20190612	8,035.71	Malmesbury House	Invoice	External Residential Care
Environment & Community Services	20190607	8,039.00	Hampton Hill Junior School	Invoice	CAPEXP Capital grants
Environment & Community Services	20190607	8,058.00	Lowther Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	20190611	8,127.24	The Kings Road Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190611	8,152.06	The Barn Nursery	Invoice	Nursery Budget Share
Environment & Community Services	20190607	8,185.00	Hampton Junior School	Invoice	CAPEXP Capital grants
Adult Social Services	20190611	8,189.28	The Montessori Pavilion	Invoice	Nursery Budget Share
Adult Social Services	20190611	8,189.28	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190626	8,192.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Childrens	20190620	8,195.65	St Elizabeths R. C. School	Invoice	Insurance Commission
Environment & Community Services	20190621	8,255.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190612	8,279.23	Grove Care Partnership	Invoice	External Residential Care

Adult Social Services	20190612	8,310.25	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Housing & Regeneration	20190620	8,340.00	J H Porter& Sons Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190627	8,351.49	J Leonard Re Christopher Leona	Invoice	Client Costs - Personal Budget
Adult Social Services	20190618	8,353.35	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Adult Social Services	20190627	8,366.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190607	8,403.00	Heathfield Infant School	Invoice	CAPEXP Capital grants
Adult Social Services	20190612	8,421.90	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190612	8,444.31	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services	20190626	8,445.00	The Queens School	Invoice	Transfers to Schools
Adult Social Services	20190611	8,466.62	Casa Montessori Ltd	Invoice	EY - 2 year old funding
Environment & Community Services	20190620	8,484.41	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190612	8,485.72	GEORGIAN HOUSE NURSING HOME	Invoice	External Residential Care
Adult Social Services	20190611	8,493.28	Pebbles Pre-School	Invoice	Nursery Budget Share
Adult Social Services	20190611	8,510.40	Buttercups Day Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20190618	8,514.38	Darell Primary School	Invoice	Nursery Budget Share
Childrens	20190620	8,534.94	Meadlands Primary School	Invoice	Insurance Commission
Adult Social Services	20190626	8,557.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services	20190611	8,570.16	Wings Nursery School Richmond	Invoice	EY - 2 year old funding
Housing & Regeneration	20190625	8,574.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services	20190611	8,632.14	Sunshine Nursery	Invoice	EY - 2 year old funding
Environment & Community Services	20190607	8,658.00	Heathfield Junior School	Invoice	CAPEXP Capital grants
Environment & Community Services	20190614	8,684.61	Wild Future Outdoors Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190605	8,712.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Adult Social Services	20190612	8,737.03	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services	20190611	8,751.55	Strawberry Hill Preschool	Invoice	EY - 2 year old funding
Childrens	20190620	8,763.36	East Sheen Primary School	Invoice	Insurance Commission
Adult Social Services	20190612	8,824.50	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190612	8,922.85	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services	20190626	8,925.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190607	8,988.00	Orleans Primary school	Invoice	CAPEXP Capital grants
Environment & Community Services	20190619	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Environment & Community Services	20190627	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Environment & Community Services	20190620	9,000.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Environment & Community Services	20190607	9,063.00	Marshgate Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	20190618	9,084.00	Virgin Media Payments Ltd	Invoice	WAN line charges
Adult Social Services	20190612	9,108.86	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services	20190611	9,119.88	Lowther Primary School	Invoice	Nursery Budget Share
Childrens	20190620	9,204.67	Hampton Wick Infants School	Invoice	Insurance Commission
Adult Social Services	20190614	9,246.16	RUILS	Invoice	Personalisation Support
Housing & Regeneration	20190625	9,255.60	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services	20190618	9,331.85	Meadlands Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20190614	9,370.80	The Graphic Company	Invoice	Car Park Improvements
Adult Social Services	20190626	9,453.00	St Stephens Junior School	Invoice	Transfers to Schools
Environment & Community Services	20190607	9,582.00	Barnes Primary School	Invoice	CAPEXP Capital grants
Resources	20190619	9,592.65	Hampton Fuel Allotment Charity	Invoice	Social Fund Payments
Adult Social Services	20190612	9,597.25	ST MUNGO'S BROADWAY	Invoice	External Residential Care
Adult Social Services	20190611	9,654.12	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Adult Social Services	20190627	9,655.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190626	9,680.00	London Borough of Hounslow	Invoice	Home Loans Unit
Adult Social Services	20190604	9,720.00	CRANSTOUN DRUG SERVICES	Invoice	Inpatient Detox Serv
Adult Social Services	20190611	9,813.24	Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190611	9,895.38	Unicorn School	Invoice	Nursery Budget Share
Environment & Community Services	20190612	9,956.69	Imperial Polythene Products Li	Invoice	Equipment
Adult Social Services	20190627	10,007.99	Mrs J Wallis	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190606	10,033.38	PROJECT CENTRE Ltd	Invoice	Agency Staff
Adult Social Services	20190611	10,050.48	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Adult Social Services	20190612	10,067.53	The Disabilities Trust	Invoice	External Residential Care
Environment & Community Services	20190620	10,092.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190626	10,166.80	Lowther Primary School	Invoice	Transfers to Schools
Housing & Regeneration	20190625	10,209.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Childrens	20190620	10,277.29	The Queens School	Invoice	Insurance Commission
Environment & Community Services	20190607	10,289.00	East Sheen Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	20190612	10,358.27	William Morris Camphill Commun	Invoice	External Residential Care
Environment & Community Services	20190607	10,379.00	The Vineyard Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	20190612	10,383.69	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Environment & Community Services	20190627	10,384.97	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services	20190607	10,390.00	Sheen Mount Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	20190611	10,422.72	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190603	10,440.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190620	10,448.33	Buckingham Primary School	Invoice	Insurance Commission
Environment & Community Services	20190607	10,460.00	Buckingham Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	20190612	10,468.28	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Childrens	20190620	10,582.63	Hampton Hill Junior School	Invoice	Insurance Commission
Childrens	20190620	10,624.41	St James' RC Primary School	Invoice	Insurance Commission
Adult Social Services	20190611	10,720.30	Scamps	Invoice	EY - 2 year old funding
Adult Social Services	20190612	10,782.28	RNIB Redhill College	Invoice	Residentl Care Conts
Adult Social Services	20190627	10,788.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190618	10,809.89	Lateral Concepts Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190605	10,814.88	ACHIEVING FOR CHILDREN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190606	10,828.08	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190611	10,830.70	Little Wrens Nursery School	Invoice	EY - 2 year old funding
Resources	20190626	10,945.00	London Borough of Waltham Fore	Invoice	Home Loans Unit
Housing & Regeneration	20190625	10,978.40	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services	20190611	10,986.84	YMCA St Paul's Group	Invoice	EY - 2 year old funding
Adult Social Services	20190612	11,045.01	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services	20190612	11,111.44	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services	20190611	11,127.00	Bright Horizons North Sheen Da	Invoice	EY - 2 year old funding
Adult Social Services	20190611	11,167.20	Grassroots Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190611	11,219.93	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Housing & Regeneration	20190626	11,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190606	11,250.00	SYSTRA LTD	Invoice	Traffic Studies and Surveys
Environment & Community Services	20190607	11,259.00	Chase Bridge Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	20190614	11,310.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190607	11,379.07	Imperial Polythene Products Li	Invoice	Equipment
Adult Social Services	20190618	11,399.05	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190611	11,407.32	My Sunshine Day Nursery	Invoice	EY - 2 year old funding
Resources	20190618	11,491.07	Northgate Public Services (UK)	Invoice	Software Maintenance
Childrens	20190620	11,517.79	St John The Baptist School	Invoice	Insurance Commission
Adult Social Services	20190611	11,518.20	Tangley Park Day Nursery Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration	20190621	11,601.42	Zip Heaters Ltd	Invoice	Property Maintenance
Childrens	20190620	11,630.24	Archdeacon Cambridge School	Invoice	Insurance Commission
Adult Social Services	20190612	11,648.57	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services	20190627	11,672.88	Louisa Summerfield	Invoice	Client Costs - Personal Budget

Adult Social Services	20190611	11,725.56	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190611	11,741.98	SUDBROOK SCHOOL	Invoice	EY - 2 year old funding
Adult Social Services	20190611	11,746.23	Graceland Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20190611	11,833.56	Annie's Nest Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190619	11,930.25	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Housing & Regeneration	20190621	12,093.00	Clive Chapman Architects	Invoice	Miscellaneous Expenses
Adult Social Services	20190611	12,097.80	K.I.S.H.	Invoice	Nursery Budget Share
Adult Social Services	20190611	12,097.80	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Adult Social Services	20190627	12,245.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190618	12,278.75	Orleans Primary school	Invoice	Nursery Budget Share
Adult Social Services	20190618	12,278.75	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Environment & Community Services	20190614	12,335.92	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190626	12,359.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services	20190611	12,367.80	TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Adult Social Services	20190618	12,381.35	Holy Trinity Primary School	Invoice	Nursery Budget Share
Childrens	20190620	12,450.02	Orleans Primary school	Invoice	Insurance Commission
Adult Social Services	20190618	12,524.30	Collis School	Invoice	Nursery Budget Share
Adult Social Services	20190604	12,557.65	Lateral Concepts Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190618	12,586.55	St Edmund's R.C.School	Invoice	Nursery Budget Share
Environment & Community Services	20190618	12,631.44	Workman LLP	Invoice	Rents
Environment & Community Services	20190607	12,687.00	Stanley Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	20190607	12,696.00	Collis School	Invoice	CAPEXP Capital grants
Adult Social Services	20190618	12,769.90	Hampton Wick Infants School	Invoice	Nursery Budget Share
Adult Social Services	20190612	12,773.74	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services	20190612	12,792.21	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services	20190611	12,849.12	S & S Education Ltd	Invoice	EY - 2 year old funding
Childrens	20190620	12,850.89	Darell Primary School	Invoice	Insurance Commission
Adult Social Services	20190611	12,852.62	The Pavilion Montessori School	Invoice	Nursery Budget Share
Adult Social Services	20190611	12,861.84	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Adult Social Services	20190618	12,872.50	St James' RC Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190618	12,872.50	Hampton Infant School	Invoice	Nursery Budget Share
Adult Social Services	20190612	12,900.00	Bramacare	Invoice	External Nursing Care
Adult Social Services	20190618	12,934.70	Chase Bridge Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190605	12,957.00	Heathfield Junior School	Invoice	Transfers to Schools
Adult Social Services	20190618	12,975.10	Stanley Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190612	12,985.72	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services	20190611	13,021.86	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Adult Social Services	20190621	13,234.42	EnhanceAble	Invoice	External Daycare
Adult Social Services	20190611	13,307.58	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Childrens	20190620	13,328.17	Marshgate Primary School	Invoice	Insurance Commission
Adult Social Services	20190612	13,331.44	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services	20190618	13,348.45	Buckingham Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20190606	13,354.80	K & A Construction	Invoice	Property Maintenance
Adult Social Services	20190611	13,417.89	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Adult Social Services	20190626	13,425.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	20190611	13,619.52	Chestnuts TW1	Invoice	EY - 2 year old funding
Adult Social Services	20190626	13,626.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Adult Social Services	20190611	13,694.76	Katey Barrington T/A Katey's H	Invoice	EY - 2 year old funding
Environment & Community Services	20190620	13,720.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190611	13,785.29	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Adult Social Services	20190611	14,042.89	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Adult Social Services	20190611	14,145.12	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Adult Social Services	20190612	14,199.47	Acorn Lodge	Invoice	External Residential Care
Adult Social Services	20190605	14,208.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Adult Social Services	20190626	14,600.00	Barnes Primary School	Invoice	Transfers to Schools
Adult Social Services	20190612	14,635.72	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services	20190626	14,694.00	Collis School	Invoice	Transfers to Schools
Adult Social Services	20190627	14,764.06	Holistic Community Care Ltd	Invoice	Home Care
Childrens	20190620	14,802.47	Barnes Primary School	Invoice	Insurance Commission
Environment & Community Services	20190606	15,090.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190612	15,244.76	Nightingale House ( Twickenham	Invoice	External Residential Care
Adult Social Services	20190612	15,279.16	Entertainment Artistes Ben Fun	Invoice	External Residential Care
Adult Social Services	20190611	15,420.04	The Hamptons Day Nursery	Invoice	Nursery Budget Share
Adult Social Services	20190611	15,696.12	Debucare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Adult Social Services	20190611	15,775.99	Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	20190618	15,804.20	Heathfield Infant School	Invoice	Nursery Budget Share
Adult Social Services	20190612	15,906.90	Caretech Community Services Lt	Invoice	Residentl Care Conts
Adult Social Services	20190611	15,982.20	Lambsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Adult Social Services	20190605	16,049.00	Darell Primary School	Invoice	Transfers to Schools
Resources	20190626	16,060.00	London Borough Of Ealing (HLU)	Invoice	Home Loans Unit
Adult Social Services	20190612	16,165.76	BUPA CARE SERVICES	Invoice	External Nursing Care
Resources	20190626	16,170.00	Royal Borough Of Kensington &	Invoice	Home Loans Unit
Adult Social Services	20190611	16,316.52	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Adult Social Services	20190626	16,547.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Adult Social Services	20190611	16,621.42	The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190611	16,750.80	Hampton Wick Infants School	Invoice	Nursery Budget Share
Resources	20190626	16,775.00	CITY OF WESTMINSTER	Invoice	Home Loans Unit
Adult Social Services	20190626	16,775.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Adult Social Services	20190626	16,837.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Environment & Community Services	20190614	16,955.89	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190628	17,149.33	UNITED RESPONSE	Invoice	External Homecare
Adult Social Services	20190611	17,155.80	Jellie Tots Pre-School	Invoice	EY - 2 year old funding
Adult Social Services	20190611	17,234.71	Playwam	Invoice	Nursery Budget Share
Adult Social Services	20190612	17,259.17	Curado Ltd	Invoice	External Residential Care
Adult Social Services	20190605	17,367.00	East Sheen Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190628	17,518.20	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services	20190612	17,526.41	HIGH HURLANDS HOMES	Invoice	Residentl Care Conts
Adult Social Services	20190611	17,650.38	Riverside Playgroup	Invoice	Nursery Budget Share
Adult Social Services	20190612	17,677.71	DALEMEAD	Invoice	External Residential Care
Adult Social Services	20190611	17,743.44	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Adult Social Services	20190618	17,886.60	Barnes Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190611	17,904.74	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Adult Social Services	20190611	18,056.52	Bright Beginnings Day Nurserie	Invoice	EY - 2 year old funding
Childrens	20190620	18,071.76	St Marys & St Peters Primary S	Invoice	Insurance Commission
Adult Social Services	20190626	18,110.00	Heathfield Junior School	Invoice	Transfers to Schools
Adult Social Services	20190611	18,196.33	Maria Grey Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190611	18,255.27	Newland House School c/o The B	Invoice	Nursery Budget Share
Adult Social Services	20190611	18,401.76	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20190611	18,425.88	Kew Montessori	Invoice	Nursery Budget Share
Adult Social Services	20190611	18,546.94	Bright Beginnings(Twickenham)	Invoice	EY - 2 year old funding
Adult Social Services	20190611	18,767.10	Hampton Court House Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190611	18,798.12	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Adult Social Services	20190611	18,798.12	Rainbow Nursery Schools Ltd	Invoice	Nursery Budget Share

Adult Social Services	20190605	19,336.00	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	20190626	19,424.00	The Vineyard Primary School	Invoice	Transfers to Schools
Adult Social Services	20190628	19,490.44	Spear	Invoice	Supported Living
Environment & Community Services	20190628	19,527.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190605	19,547.00	Windham Nursery School	Invoice	Transfers to Schools
Adult Social Services	20190626	19,547.00	Windham Nursery School	Invoice	Transfers to Schools
Adult Social Services	20190619	19,933.34	Cambridge House	Invoice	Advocacy contract
Adult Social Services	20190612	19,975.19	Ambito	Invoice	Resident Care Conts
Adult Social Services	20190611	20,075.11	Kew College	Invoice	Nursery Budget Share
Adult Social Services	20190611	20,103.84	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190626	20,197.00	Christ's School	Invoice	Transfers to Schools
Adult Social Services	20190611	20,250.62	MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Adult Social Services	20190612	20,364.64	RPFI The White House	Invoice	External Residential Care
Adult Social Services	20190611	20,395.08	Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Housing & Regeneration	20190626	20,483.52	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Adult Social Services	20190626	20,620.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Resources	20190612	20,772.78	GEMINI CONSULTANTS LTD	Invoice	Miscellaneous Expenses
Resources	20190626	21,175.00	LB of Hammersmith & Fulham	Invoice	Home Loans Unit
Housing & Regeneration	20190614	21,294.00	WILKS HEAD AND EVE	Invoice	Miscellaneous Expenses
Environment & Community Services	20190621	21,918.00	THE CROWN ESTATE	Invoice	Rents
Adult Social Services	20190611	22,520.52	Greenacres Day Nursery School	Invoice	Nursery Budget Share
Resources	20190628	22,521.37	Daisy Communications Ltd	Invoice	Telephone Charges
Resources	20190626	22,715.00	Royal Borough of Greenwich	Invoice	Home Loans Unit
Adult Social Services	20190611	22,740.63	Sheen Montessori Nursery	Invoice	EY - 2 year old funding
Resources	20190626	22,770.00	London Borough of Tower Hamlet	Invoice	Home Loans Unit
Adult Social Services	20190627	22,800.00	Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Housing & Regeneration	20190628	23,052.58	Salaft Property Investments Lt	Invoice	Premises Insurance
Environment & Community Services	20190606	23,902.08	BARCHAM TREES	Invoice	Arboricultural Contract
Adult Social Services	20190612	23,915.94	Sons of Divine ProvidenceT/a O	Invoice	Resident Care Conts
Adult Social Services	20190612	24,512.36	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services	20190626	24,541.00	Darell Primary School	Invoice	Transfers to Schools
Resources	20190626	24,585.00	Wandsworth Council	Invoice	Home Loans Unit
Adult Social Services	20190611	24,738.45	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Resources	20190627	24,961.81	CFH Docmail Ltd	Invoice	Postage
Adult Social Services	20190611	25,034.88	Jumping Jacks Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190611	25,075.68	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190626	25,094.00	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20190626	25,315.00	East Sheen Primary School	Invoice	Transfers to Schools
Adult Social Services	20190626	25,382.00	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	20190618	26,611.40	Windham Nursery School	Invoice	Nursery Budget Share
Resources	20190626	26,675.00	London Borough of Newham	Invoice	Home Loans Unit
Adult Social Services	20190611	26,688.12	Whitton Day Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190612	27,240.59	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services	20190611	27,628.94	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Resources	20190626	27,665.00	London Borough of Lewisham	Invoice	Home Loans Unit
Resources	20190626	28,435.00	LONDON BOROUGH OF BRENT	Invoice	Home Loans Unit
Adult Social Services	20190611	29,391.48	Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190611	29,594.93	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services	20190611	29,907.65	Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Adult Social Services	20190612	30,600.72	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services	20190612	30,830.41	HC-One Ltd (Ash Grove)	Invoice	External Residential Care
Environment & Community Services	20190612	31,800.00	CIVICA UK LTD	Invoice	Software Maintenance
Adult Social Services	20190612	31,814.99	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services	20190612	32,853.81	London Cyrenians Housing Limit	Invoice	Supported Living
Resources	20190626	32,945.00	LONDON BOROUGH OF HARINGEY (LO	Invoice	Home Loans Unit
Adult Social Services	20190611	33,152.94	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Resources	20190626	33,880.00	London Borough of Camden	Invoice	Home Loans Unit
Resources	20190624	33,881.16	LOCAL GOVERNMENT ASSOCIATION	Invoice	Subscriptions
Adult Social Services	20190612	34,958.90	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services	20190603	34,994.00	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services	20190611	35,000.00	Age UK Richmond upon Thames	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190612	35,560.63	Ability Housing Association	Invoice	External Residential Care
Adult Social Services	20190612	35,975.49	Walsingham Support Ltd	Invoice	Supported Living
Environment & Community Services	20190618	36,000.00	Barn Elms Sports Trust	Invoice	Barn Elms Sports Man Contract
Environment & Community Services	20190618	36,144.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Resources	20190626	36,575.00	London Borough of Islington	Invoice	Home Loans Unit
Adult Social Services	20190611	37,091.88	Jack and Jill School	Invoice	EY - 2 year old funding
Adult Social Services	20190606	38,639.92	MEARS CARE LTD	Invoice	Re-ablement
Adult Social Services	20190612	39,246.10	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services	20190611	39,799.47	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Chief Executives	20190627	39,800.00	Westco Trading Ltd	Invoice	Communications Contract
Resources	20190626	40,590.00	London Borough of Hackney	Invoice	Home Loans Unit
Adult Social Services	20190611	41,867.28	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Resources	20190626	43,120.00	London Borough of Southwark	Invoice	Home Loans Unit
Adult Social Services	20190612	43,163.87	C.H.O.I.C.E LIMITED	Invoice	Resident Care Conts
Resources	20190626	43,450.00	LONDON BOROUGH OF LAMBETH	Invoice	Home Loans Unit
Environment & Community Services	20190612	43,534.60	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20190612	43,658.41	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services	20190626	46,254.00	Stanley Primary School	Invoice	Transfers to Schools
Adult Social Services	20190626	46,467.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	20190612	46,586.63	VOYAGE CARE LTD	Invoice	Resident Care Conts
Adult Social Services	20190612	47,718.00	London Residential Healthcare	Invoice	External Nursing Care
Housing & Regeneration	20190625	47,738.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services	20190628	48,976.80	Coventry Scaffolding Co Ltd	Invoice	Equipment
Adult Social Services	20190612	51,204.88	ASHTON LODGE	Invoice	External Nursing Care
Resources	20190618	54,227.42	Print Image Facilities LLP	Invoice	Postage
Adult Social Services	20190627	54,691.50	Age UK Richmond Services Ltd	Invoice	Community support
Environment & Community Services	20190618	56,250.00	THE CROWN ESTATE	Invoice	Rents
Adult Social Services	20190612	57,149.98	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services	20190620	57,253.00	Richmond Borough Mind	Invoice	RB Mind
Childrens	20190625	60,786.58	Central London Comm Healthcare	Invoice	School Nursing Service
Environment & Community Services	20190606	62,985.00	THE CROWN ESTATE	Invoice	Rents
Resources	20190624	66,331.67	Print Image Network Ltd	Invoice	Printing
Adult Social Services	20190612	67,872.81	Elysium Care Partnerships Ltd	Invoice	Resident Care Conts
Adult Social Services	20190627	69,002.22	Richmond Aid	Invoice	Community support
Adult Social Services	20190605	74,181.80	Kew Riverside Primary School	Invoice	School Budget Share
Adult Social Services	20190605	74,770.44	Hampton Wick Infants School	Invoice	School Budget Share
Adult Social Services	20190612	75,895.06	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services	20190612	77,928.29	THE REGARD PARTNERSHIP	Invoice	Resident Care Conts
Environment & Community Services	20190627	78,303.16	TFL Surface Transport	Invoice	Contribution to TfL
Adult Social Services	20190612	79,750.10	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services	20190628	80,046.81	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services	20190627	80,230.00	Age UK Richmond upon Thames	Invoice	Twickenham Day Centre

Housing & Regeneration	20190619	87,986.08	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Cleaning Contracts
Adult Social Services	20190605	90,000.00	Auriga Academy Trust T/A Clare	Invoice	Transfers to Schools
Adult Social Services	20190627	91,108.16	Medacs Homecare	Invoice	External Homecare
Adult Social Services	20190605	95,035.50	St John The Baptist School	Invoice	School Budget Share
Adult Social Services	20190606	95,968.57	Woodland Commercial Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190618	97,302.48	Stonham	Invoice	Supported Living
Adult Social Services	20190610	97,734.65	Richmond Carers Centre	Invoice	Carers' Hub Services
Adult Social Services	20190612	103,011.11	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services	20190614	104,244.00	PENNA PLC	Invoice	Agency Staff
Adult Social Services	20190605	104,800.74	Medacs Homecare	Invoice	External Homecare
Environment & Community Services	20190627	109,232.40	Videalert Ltd	Invoice	Furniture
Adult Social Services	20190620	110,448.00	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190627	111,824.08	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services	20190612	116,243.14	Lifeways	Invoice	Supported Living
Resources	20190617	121,990.18	RFMP TRUST ACCOUNT 2	Invoice	Miscellaneous Expenses
Environment & Community Services	20190618	124,131.98	DDS Demolition Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20190627	124,340.99	F M Quay Limited	Invoice	CPZ Zone Extensions
Adult Social Services	20190605	124,603.28	The Queens School	Invoice	School Budget Share
Adult Social Services	20190605	132,084.38	Orleans Primary school	Invoice	School Budget Share
Adult Social Services	20190605	134,165.05	St Edmund's R.C.School	Invoice	School Budget Share
Environment & Community Services	20190606	138,599.95	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Adult Social Services	20190605	145,538.44	Barnes Primary School	Invoice	School Budget Share
Adult Social Services	20190612	147,025.43	UNITED RESPONSE	Invoice	Supported Living
Adult Social Services	20190607	149,969.76	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Adult Social Services	20190627	152,513.00	Kingston Hospital NHS FT	Invoice	ISH Services
Adult Social Services	20190627	153,298.14	NHS Richmond CCG	Invoice	Prescribing
Adult Social Services	20190628	173,583.23	Christ's School	Invoice	Grants-Young People
Adult Social Services	20190628	176,347.69	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Adult Social Services	20190605	178,093.55	The Vineyard Primary School	Invoice	School Budget Share
Adult Social Services	20190612	179,718.62	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services	20190605	186,252.01	St Marys & St Peters Primary S	Invoice	School Budget Share
Adult Social Services	20190612	188,005.18	Support For Living Ltd	Invoice	Supported Living
Resources	20190611	192,242.40	JLT SPECIALITY LIMITED	Invoice	Premises Insurance
Adult Social Services	20190611	194,960.16	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Adult Social Services	20190627	200,425.38	MEARS CARE LTD	Invoice	External Homecare
Adult Social Services	20190605	205,405.48	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20190611	210,744.33	MEARS CARE LTD	Invoice	External Homecare
Adult Social Services	20190605	226,808.59	Collis School	Invoice	School Budget Share
Adult Social Services	20190605	253,851.40	Stanley Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190627	278,176.55	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Environment & Community Services	20190625	291,456.66	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Adult Social Services	20190605	338,379.03	Christ's School	Invoice	Transfers to Schools
Resources	20190611	342,608.00	City Of London (London Council	Invoice	Concessionary Fares
Childrens	20190627	402,192.58	Central London Comm Healthcare	Invoice	Health Visiting
Environment & Community Services	20190621	505,404.07	Veolia ES (UK) Limited	Invoice	Waste Contract
Adult Social Services	20190620	601,795.46	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Environment & Community Services	20190627	648,829.00	West London Waste Authority	Invoice	West Waste Levy
Resources	20190605	1,746,765.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Adult Social Services	20190627	5,253,099.10	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract